Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 1 of 102

Exhibit A



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005 TOF Figure Plaze, 111,113 How king Street, Knyer Yord, Karlosh, Mung Kong Tel (852) 2044 0818 For (852) 2044 0810 Street, Knyer Yord, Karlosh, Mung Kong

Invoice No : MADOBOSOSA Dalo 9-Sep-08 Page

### COMMERCIAL INVOICE

Ship To Sold To

: CCS Distribution Center 0717 Circuit City Stores, Inc.

PO# PO# : 2106351 Vender No. : 070827

Vassel/Voyage: GENOA BRIDGE 42E Port of Loading: YANTIAN, SHENZHEN Port of Oostination: LONG BEACH

	Reg. By Deliver	TONG BEACH
	Req. By Delivery Date	
	1	LL. KBIG
	Terry Chan 9-San ne	Payment Terms
,	TENY Chan   9-Sep-08	BY SEA APL LOGISTICS HKDT.8:USD1
		TT 50 DAVO
		TT 60 DAYS AFTER VESSEL DEPARTURE
- 1	Model #	OK C

VODACA	Description NOSL AC ADAPTER	Quantity	Unit Price USD	Total USD
VGDROWSOLN		792	25.31	\$ 1.079
	DS POWER SOLUTION (ACIDO ADAPTER)	5 016	\$3.79	
/GP2MCONT	PSS GAMEDAD			\$ 19,010
VGPDCA	PSP DC ADAPTED	528	\$4.38	2 23128
VGWZRSKINS		572	\$1,47	5 937 8
- 5111 H 2 H 1515	WE SE CON SKIN	10 006	51.74	
ABMSKIN	WE MOTE+NUNCHUCK SILICON SKIN		1	\$ 17,4:39
	FOB SHENZHEN	3,984	\$1.60	S 6.374 4:

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD
Building 49:51,Baptian Industrial Zone,Xixtang Town,Bapan District Shenzhen,China

Container No.: KKFU1605864 Soot No.: KLBAC80523

Sall Date: 15-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

Section Military

David Wu Managing Director



# MADCOW INTERNATIONAL GROUP LIMITED Control (1997) (

Invoice No : MAD080017A Dolo : 17-Sep-08 Pago

### COMMERCIAL INVOICE

Ship To Solo To PO#

: CCS Distribution Conter 0717 : Circuit City Stores, Inc

Forwarder

2109394

Req. By Delivery Date | Ship Via

Vendor No.

VisselMoyage: OOCL NINGBO 43E18 Port of Loading: HONG KONG Port of Destination: LONG BEACH

	crry Chan	(1.6	3.00	EX. Rate		Payment Terms	
			B BY SEA APL LOGISTICS	HK07.8:US01	TT 60DA	YS AFTER VESSEL O	EPARTURE
-		ODER TOTAL	Dascription		Quantity	Unit Price USC	
			WII COOLING FAN		4,008	\$3.06	Total USD
	uge	RTAP44	PSO MULTI ADAPTER		2.508	Ot 62	5 17,264 40 5 15,256 80
			POS HOMG KONG	,			

Ex. Rate

Factory Name and Address
SHENZHEN XINZHENSHENG ELECTRONICS CO. L.IO Building 49-51, Baptian Industrial Zone, Xixlang Town, Bapan District Shenzhen, China

Container No.: OOLU3504764 Seal No.: OOLM559156 Sell Date: 22-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

TOTAL

For and on behalf of Madcow International Group Limited 透高國際美田有限公司



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1995, 1884 Folia Strata, 111-113 Howelling Street, Krein Lang, Kradnon, Hang Eng. Tel (852) 2344-5210 Fax (852) 2344-6213

Involce No : MAD080916A Date : 16-Sep-08 Pago : 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To

INTERTAN CANADA LTO. INTERTAN CANADA LTO.

PO# :711829 Vandor No. : 070827 VesseiNoyago: OOCL NEW YORK 76E38 Port of Loading: HONG KONG Port of DestInation: VANCOUVER

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rale			
Torry Chan	17-Sap-08	BYSEA	LOGISTICS WORLDWIDE	HKD7.8:USO1		Payment Terms	
Mo	del#			7	T/T 60 D/	YS AFTER VESSEL D	EPARTURE
			Description		Quantity	Unit Price USD	Total USD
		na wan bab	SITI ADAPTER		2,000	इंस बर्व	\$ 8.890.0
	ļ						
		OR HONG K	ĮNG.				
sclory Name :	and Address:					TOTAL.	\$ 8.850.00

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO. LTC Building 49-51.Baothan Industrial Zone, Kikisng Town, Baoan District Shenzhen China

CONTAINER NO.: OOLU9045361 SEAL NO.: OOLM598315 SAIL DATE: 24-Sop-08

Country of origin. China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 连高四座英国有限公司 Authorized Signature(s)



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1805 10/F , Francis Proces, 113-113 How Many Street Haven Trang, Repolation Hong Eding (652) 2344-8813

Invoice No: MAD08092281 25-Sep-08 Date Page : 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To : CCS Distribution Conter 0717

PO#

: Circuit City Stores, Inc.

Vendor No.

2106352 : 070827

Vessel/Voyage: COSCO QINGDAO V 058E Port of Loading: YANTIAN, SHENZHEN Port of Destination: LONG BEACH

Reg. By Delivery Date Ship Via Forwarder Ex. Rate Payment Terms Terry Chan 25-Sep-08 BY SEA APL LOGISTICS | HKD7.8:USD1 TI 60 DAYS AFTER VESSEL DEPARTURE

Model#	Description			
		Quantity	Unit Price USD	Total USD
VGW2RSKINS	WII SILICON SKIN	43,200	\$1.74	\$ 75,168.0
		·		
,				
	FOB SHENZHEN			

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU1633514

Seal No.: S92587

Sall Date: 28-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of

Madcow International Group Limited 進高國際英國有限公司

Link 1905 10/F Feders 2053 111/13 How Many Street, Kenin Yorg, Konston Hotel Ford Tel (652) 2344 8316 Fix (652) 2344 6817

Invoice No : MAD080925A : 2-Oct-08 Date Page : 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To : CCS Distribution Center 0717

Ship Via Forwarder

PO#

: Circuit City Stores, Inc.

Vendor No. : 070827

: 2116879

Reg. By | Delivery Date |

Vessel/Voyage: OOCL TIANJIN 36E40 Port of Loading: HONG KONG

Port of Destination: LONG BEACH

		Forwarder Ex. R.	ate	Payment Terms	
Torry CI		8 BY SEA APL LOGISTICS HKD7.8:	USD1 TT 60 DA	AYS AFTER VESSEL D	EPARTURE
	Model #	Description	Quantity	Unit Price USD	Total USD
	/GPPROKH	PSP PRO GAMER KIT	3,000	\$7.39	S 22,179,00
U	OWINTFAN	WII COOLING LAN	12,000	\$3.00	\$ 35.720,00
l.	GP2TAP4A	PCS MEI BEARCH ADAPTER	1,008	56 10	\$ 6,148.80
			Í		

Ex. Rate

Factory Name and Address: HENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Strenzhen, China

FOR HONG KONG

Container No.: GATU1128905 Seal No.: OOLM595626 Sail Date: 6-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

TOTAL

65.038.80

For and on behalf of Madcow International Group Limited 進高國際集團有限公司

Unit 1003-1876, Fotian Plaza 111-113 Holes Ming Street (George Control Holes Hong Tong Fox (052) 2344-8015

Invoice No: MAD080922E Date : 27-Sep-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

Vendor No. : 070827

:2108392

: Circuit City Stores, Inc.

Vessel/Voyage: COSCO SHANGHAI V.57E Port of Loading: YANTIAN, SHENZHEN Port of Destination: LONG BEACH

	Reg. By Delivery Data Land
	Ship Via Forwarder Ex Pole
	1 - 4. (4)16
	Payment Terms
	a symetric returns
	Terry Chan 27-Sep-08 200-
	Terry Chan 27-Sep-08 BY SEA APLLOGISTICS HKD7.8:USD1
	DI SER TAPL LOGISTICS LIKED RELIGION
	TT 00 0
- 1	TT 60 DAYS AFTER VESSEL DEPARTURE
	TO THE PARTIES
	TO ALL ON THE STATE OF THE STAT

Model #	Description	Quantity	II. to an	T
VGWDNCPAD	WII DANCE PAD		Unit Price USD	Total USD
		15,000	\$7.00	\$ 105,000
	FOB SHENZHEN			

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.L.TD. Building 49-51, Baotian Industrial Zone Xixiang Town, Baoan District Sharizhan, China

Container No.: CBHU6313724, CBHU6119053, TRLU4665070, TTNU4593999 Seal No.: R55369, S92494, R55348, R55283

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 進高國際美国有限公司 Authorized Signature(s)



Unit 1005, 100F. Fellins Phase, 111 113 How Ming Street, Kwain Tong Monteon, Hong Mong Tol (052) 7344 0013

Invoice No : MAD080922C Date 27-Sep-08 Page

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

Circuit City Stores, Inc.

Vendor No. : 070827

2112888

Vessel/Voyage: COSCO SHANGHAL V 57E

Port of Loading: YANTIAN

Port of Destination: LONG BEACH

	Req. By Delivery Date Ship Via Forwarder Ex. Rate Fayment Terms	
į	Terry Chen 27-Sep-08 BY SEA APL LOGISTICS HKD7.8.USD1	

Model#	Description	Quantity	Unit Price USD	
VGW\$SHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	7 900	\$5.43	Total USD \$ 38,010
	FOR SHENZHEN			

Factory Name and Address: HENZHEN XINZHENSHENG ELECTRONICS CO LITO ilding 49-51,Baotian Industrial Zone,Xixiang Tevm,Baoan District Shenzhen,China المحمد

Container No.: CBHU3604726

Scal No.: T09580

Sall Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 堪高國際英國有限公司



Invoice No : MADDB0972B Oate : 25-Sep-08 Page : 1011

### COMMERCIAL INVOICE

Ship To Sold To . CCS Distribution Center 0717

PO#

: Circuit City Stores, Inc. : 2106352

Vendor No : 070827

Vessel/Voyage: COSCO SHANGHAI V.057E Port of Loading: YANTIAN, SHENZHEN Port of Destination: LONG BEACH

Req. By Delivery Date Ship Vla	Forwarder Ex. Rate Payment Terms
Terry Chain 25-Sep-08 BY SEA	APELOGISTICS HKD7.5:USD1 TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Description Quantity		T		
∀GDACA	NDSL AC ADAPTER		Unit Price USD		Total USD	
		4,152	\$2.31	s	9,591,	
VGDDCA	NOSE DC POWER ADAPTER CAR CHARGED	2,576	\$1,42	5	3,373 9	
GDPOWSOLN	DS POWER SOLUTION	3,360	\$3.79	5	12.754.4	
/GP2MCOHT	PS2 GAME PAG	T,448	\$4.39	s	10,722	
VGPACA	PSP AC AUAPTER	1 200	\$ 5 135	5	5,220.0	
KIGROCA	PSP DC POWER ADMITTER CAR CHARGED	1 188	St az	s	2,467.3	
COPTOS	PSP TRAVEL CASE	1,005	\$2.51	\$	4.016.6	
GW2R\$KB40	WII SILICON SKIN	6,616	S: 74	\$	11,859 8	
VGWSKIN	WILMOTE-NUNCHUCK SILICON SKIN	9 98∢	\$1.60	3	15,974 4	
	FOO SHENZHEN				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Name and Addiess			TOTAL	Š	73,673.2	

Factory Name and Addiess.
SHENZHEN XINZHENSHENG ELECTRONICS CO. LTD. Building 49-51, Baolian Indiastrial Zone, Xixiang Town, Baoan District Shanzhen, China

Container No.: CBHU1994559

Seal No.: \$92526

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED For and on behalf of

Madcow International Group Limited 選高國際集用有限公司

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 10 of 102

Exhibit B



Unit 1006, 105 Found Flaza (1): 113 How Hary Sheet, Kunin Tong Kandon, Hong Kong Fot (052) 7344 8318 50 (052) 7344 8319

Invoice No . MADO81010C Date : 10-Oc1-08 : 1 of 1 Page

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To POR

· Circult City Stores, Inc.

2112558 Vendor No . 070827

Vessel/Voyage: OOLU ASIA 18E41 Port of Loading: HONG KONG

Port of Destination: LONG BEACH

	Req. By Delivery Date	Ship Via Forwarder Ex Rote	Payment Terms	
٦	Terry Chan 7-Oct-08	BY SEA APL LOGISTICS HKD7 8:USD1	TT 60 DAYS AFTER VESSEL DE	EPARTURE
	Model #	Description	Quantity Unit Price USD	Total USO

Model#	Description	Quantity	Unit Price USD	-
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	5,000		Total USD \$ 27,150 0
	FOB HONG KONG			
ctory Name and Addres			TOTAL 3	27,150 pc

Factory Name and Address. #ENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51,Baofian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: GATU1311069 Seal No.: OOLM604725

Sall Date: 13-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 透高國際集團有限公司



Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Koivloon, Hang Kong Tel (852) 2044 8018 Fax (852) 2344 8813

Invoice No: MAD081025A Date : 25-Oct-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

: Circuit City Stores, Inc.

2153788 Vendor No. : 070827 Airline Name/Flight:

Port of Loading: Hong Kong Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY AIR	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure

Model#	Description	Quantity	Unit Price USD	Total USD
VGP2MCGNT	PS2 Gamepad (FM1750)	6,512	\$4.38	\$ 28 522
	FOB HONG KONG			
7 Name and Addmin			TOTAL	\$ 28,522.

Fact Name and Address: SHEWHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51.Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Air Waybill No.: 4911210409/LAX

Flight Date:

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED





### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005 1005 Foliate Place 111-1131 Kew Heng Stront Toront Tong Pathology Hung Kong Tel (852) 2344 3(19) For (362) 2344 8913

Invoice No : MAD081015A Date 15-Oct-08 Page 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To

CCS Distribution Center 0717 : Circuit City Stores, Inc

P0# . 2117215 Vendor No 070827

Vessel/Voyage, OOCL ROTTERDAM 45E42 Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By Delivery Date Ship Via Forwarder Ex. Rate	
Terry Chan 17-Oct-08 By cc. App	7
TY 60 DAYS AFTER VESSEL DEPARTURE	

Model #	Description	Quantity	Unit Price USD		
VGSTHROME	DRUM BENTCH	2,000 \$13.00		Total USD 26,00	
	FOB SHENZHEN				

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baptian Industrial Zone, Xixiang Town, Bapan District Shanzhan, China

Container No.: TRLU5455062 Seal No.: OOLP811829 CCSC SEAL: KS193062 Sall Date: 19-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 造高國際美国有限公司 Authorized Signature(s)



Invoice No : MADD81016C Date 16-Oct-08 Page 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To CCS Distribution Center 0717

PO# Vendor No

Heq. By

2112891 070827

Circuit City Stores, Inc.

Delivery Date Ship Via

Forwarder

Vessel/Yegage, OOCL ROTTERDAM 45E42 Port of Leading, HONG KONG Port of Destination, LONG BEACH

erry Chan 16-Oct	BY SEA APL LOGISTICS HKUT.8 111	SO1   IT 60 D.	AYS AFTER VESSEL DE	PARTURE
Model #	Description	Quantity	Unit Price USD	
VGWSSHOT	WII SHOOTER FOR USE WITH WILL MOTE AND HUNCHUK	16,500	\$5.20	\$ 89 800 00

Ex Rate

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS COLLED Building 49-51, Baotlan Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

FOR HONG KONG

Container No.: TGHU9477310 Soal No .: OOL M591727 CCSC Seal: KS193520 Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

TOTAL

85,800.00

For and on ochalf of Madcow International Group Limited 设备图序集图有限公司



Chail 1905, 1906 Figure Figure 11 1-113 How thing Street Evaluations, Mandelman, Mandelm

Invoice No : MADD81016D Date : 16-Oct-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 6717

Sold To PO#

: Circuit City Stores, Inc

Vendor No

2112892

070827

Vessel/Voyage: OGCL ROTTERDAM 45E42

Port of Loading HONG KONG

Port of Destination LONG BEACH

-	Reg By Delivery Date Ship Via Forwarder   5 0		
	Ship via Forwarder Ex. Rato	Payment Terms	ł
j	Terry Chan 16-Oct-08 BY SEA APL LOGISTICS HKD7.8-USD1		ĺ
4	17.00.0301	TT 60 DAYS AFTER VESSEL DEPARTURE	

Model #	Description	ปัยสกแบ			
VGPBULINK	PS3 CHARGING CABLE		Unit Price USD	Total USD	
	CHANGING CABLE	1,240	\$1.85	5 2.294	
····	FOE HONG KONG				
ry Name and Address:			TOTAL S	2,294.0	

Factory Name and Address: IENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: TGHU9477310 Seal No.: OOLM591727 CCSC Seal:KS193520

Sall Date: 20-Oct-08 Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 造高图序集图有限公司

Involce No MADD81014A Dato : 15-Oct-08 : 15.Oct Page

### COMMERCIAL INVOICE

Ship To Sold To PO#

CCS Distribution Center 0717 : Circuit City Stores, Inc. . 2106353

Vendor No. 070827

Vesselfroyage: GENOA BRIDGE 43E Pert of Loading: YANTIAN, SHENZHEN Part of Declination: LONG BEACH

Req By Delivery Date  Leigy Chan 15-Oct 08	BY SEA APLICOSTICS WAS ASSETTED AND A SEA APLICOSTICS WAS A SEA APLICOSTICUS WAS A SEA APLICOSTICS WAS A SEA A	
	TY 60 DAYS AFTER VESSEL DEPARTURE	
Model #	Cossilation	
#SAGG#	NDSLAG ADAPTER Guantity Unit Price USO Total USO	

Model #	Description		T	T	
VIGOACA	NDSL AC ADAPTER	Quantity	Unit Price USO		CLAF USD
		1,646	\$2.51	5	1.7a
VGDDC4	NOSE DO POWER ADAPTER, CAR CHARGER	1,800	\$1.12	s	2.55
/GDPOWSOLH	DS POWER SOLUTION	1,896			در. ۽
MERSMOON	PS2 GAME P40		\$3.7g	S	2.18
	32 333 723	1 € €	\$1.5e	ç	7,07
VGFALLA	CSP AC AGAPTER	1.200	\$4.55	5	5.27.
i Drock	PSP DC POWER ADAPTER LAP CHARGER	1.536			
s-contin	figh thrust. Arig		91.4	5	261
VOWZRSKING		1.00	\$2.39	î	2031
CALLEGERAL	WII SILICON SKIN	10,008	\$1.75	s	17,514
VGWSKIN	WE POTE-NUNCHUCK SIEICON SKIN	9,984	\$: 60	5	
	FOB SHENZHEN	i		•	15.974
Name and Address:			TOTAL	3	64,986.

Factory Name and Address: Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO ,LTD
Building 49-51, Baotlan Industrial Zone, Xixiang Town, Baoan District Shonzhen, China

Container No.: KKFU1831991 Seal No.: BAJJ6317 CCSC SEAL: KS19360J Sall Date: 20-Oct-08

Country of origin; China

MADCOW INTERNATIONAL GROUP LIMITED

For und on hehalf of Madcov International Group Limited 透高日序集图有限公司



# MADCOW INTERNATIONAL GROUP LIMITED that 1905 Take (1907) 2344 (1917) Street Kinn Tong, Noviona 1 ong Kiang

Invoice No : MADD81016A 0310 16-Oct-08 t of 1 Page

### COMMERCIAL INVOICE

Ship To Sold To

: CCS Distribution Center 0717 Circuit City Stores, Inc.

Vendar He	Circuit City S - 2135943 - 070827	lores, Inc.		Vessel/Voyage: CMA CGM Port of Leading HONG KON Port of Destination LONG E		
Reg. By	Delivery Date	Forward	ler Ex Raie	Pa	ymon: forms	
Sto.	odel #	BY SEA EXPEDITE	DRS HKOT 8-USD1	TI EN DAYS AFT	ER VESSEL DEPARTURE	

UGWINTEAN	Description	Quantity	Unit Price USD	
	WE COOLING FAIL		JIM Price USD	Total USO
		1,992	\$3.06	6 095 5
	TOB HONG KONG			

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51. Baoitan Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: ECMU8022997 Scal No.: 4799938 Soll Date: 21-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 连两回来来图有限公司



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 1047, Fidura Mara, 1111112 How Many Street, Known Tong, Konstoon Hung Stone Tel (852) 2344 8818 Fax (852) 2344 8813

Invoice No : MAD081025B Date : 25-Oct-08 Page : 1011

### COMMERCIAL INVOICE

Ship To Sold To : GCS Distribution Center 0717 : Circuit City Stores, Inc.

PO# : 2153784 Airline Name/Flight:

Port of Destination: LAX

Vendor No. : 070827

Req. By Delivery Date | Ship Via Forwarder Ex. Rate Payment Terms Terry Chan 30-0c1-08 BY AIR EXPEDITORS HKD7.8:USD1

	Description	0	1	
UGWINTFAN	WII Cooling Fan	Quantity	Unit Price USD	Total USD
		15,000	\$3 47	\$ 52,050
	FOB HONG KONG			

SHENZHEN XINZHENSHENG ELECTRONICS COLLTC

Building 49-51, Beotien Industriel Zone, Kopang Town, Buoen District Scienzher, China

Alr Waybiii No.: 4911210822/LAX

Flight Date:

Country of origin; China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 进高图序集图有限公司



Invoice No: MAD081021A Date : 21-Oct-08 Page : 1011

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

Vendor No. : 070827

: 2124415

: Circuit City Stores, Inc.

Vessel/Voyage: EVER URBAN / 0537-066E Port of Loading: YANTIAN

Port of Destination: LOS ANGELES

Req. By Delivery Date	Ship Via Forwarder Ex Pote	Y
	Ferwarder Ex. Rate	Payment Terms
Terry Chan 21-Oct-08	BY SEA EXPEDITORS HKD7.8:USD1	
	111(07.0.03D)	TT 60 Days after Vessel Departure

Model #	Description	Ougusit		
VGSTHRONE	DRUM BENCH	Quantity	Unit Price USD	Total USD
	DUOW BEINCH	4,720	\$14.60	\$ 68,912.0
	FOB SHENZHEN			

ory Name and Address: NZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan Dislind Shenzhen, China

Container No.: EMCU8019231/ EISU8068922 Seal No .: EMCCYZ0118 / EMCCYL4968 CCSC SEAL# KSL199219 / KSL199220

Sall Date: 25-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED





### MADCOW INTERNATIONAL GROUP LIMITED So a port large of an empty and the foundary time of a west form makes a some a some

Invoice No : MADO81016E Date 16-Oc1-08 Page

### COMMERCIAL INVOICE

Sold To

CCS Distribution Center 0717

P0#

Circuit City Stores, Inc.

Vendor No 070827

2135943

Vessel/Voyage: LONG BEACH BRIDGE 496

Port of Loading YANTIAN

Port of Destination LONG BEACH

	Reg By Delivered	
	real date   Ship Vis   Free   Ship Vis   Ship Vis	
	Payment Terms	
	7	
	Terry Chan 16-Oct-08 BY SEA EXPEDITORS HKD7.8:USD1	ì
	TT CO DAME	
- 1	TT 60 DAYS AFTER VESSEL DEPART	110:
	The state of the s	URG I

Модеі я	Description	Quantity		
UGP2TAP4A	PS2 MULTILAYER ADAPTER	Godiny	Unit Price USD	Total USD
	TO MOSE THE ACAPTER	996	\$6.10	\$ 6.075
VGPECS	PSP TRAVEL CARE	5,000	57-65	\$ 10,050
		ļ		
			1	
	FOB SHENZHEN		1	

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO LTD Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: LCL Seal No.: LCL

Sail Date: 26-Oct-08

MADCOW INTERNATIONAL GROUP LIMITED

Country of origin: China

For and on behalf of Madcow International Group Limited 显高图序集图有限公司



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 10.F., Futura Pinza, 113, (12 Have Ming Savert, Kevan Tang, Kimidasa, Hung Kong Tel. (052) 2344 RC16 Fax. (362) 2344 RC13

Involce No : MAD081016F Date : 16-Oct-08 Page 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To CCS Distribution Center 0717

PO# Vendor No.

Circuit City Stores, inc. 2108394

070827

Vessal/Voyage: APL SWEDEN 062-1 Port of Loading: YANTIAN Port of Bastination: LAX

	, mu	
	Req. By Delivery Date	Ship Via Faculta
		Forwarder Ex. Rate
	Terry Chan 7-Oct-08	Payment Terms
نمس	Terry Chan 7-Oct-08	BY SEA APL LOGISTICS HKD7.5.USD1
		TT 60 DAYS AFTER VESSEL DEPARTURE
	Model#	TEL AKTORE

Model#	Description	Quantity		
UGF2ACA	PS2 AC ADAPTER	quantity	Unit Price USD	Total USD
		3 050	\$7.90	\$ 23 700 (
	FOB SHENZHEN			
ry Name and Addres			TOTAL	

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: LCL Seal No.: LCL

Sall Date: 27-Oct-08

MADCOW INTERNATIONAL GROUP LIMITED

Country of origin: China

For and on behalf of Madcow International Group Limited 高高图路集图有限公司



# MADCOW INTERNATIONAL GROUP LIMITED Tel (002) 1344 holls Plaza 111-113-Have Ming Strom Resent Tong Rossland Representation

Invoice No : MADOB1023A 23-Oct-08 Page

### COMMERCIAL INVOICE

Ship To Sold To : CCS Distribution Center 9717

PO#

: Circuit City Stores, Inc.

Vendor No. : 070827

2108392

Vessel/Voyage: LONG BEACH BRIDGE 49E Port of Loading: YANTIAN, SHENZHEN Port of Destination: LONG BEACH

	- GEAGH
	Reg. By Delivery Date Ship Vis.
	Forwarder Ex. Rate
	Payment Torms
į.	Terry Chan 23-Oct-08 BY SEA APL LOGISTICS HKD7.8:USD1
	TT 60 DAYS AFTER VESSEL CEPARTURE

Model #	Description	Quantin		
VGSTHRONE	DRUM BENTCH	Quantity	Unit Price USD	Total USD
	STATE SCHICK	3,504	\$14 60	S 51 158
	FOB SHENZHEN			

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Badilan Industrial Zone, Xixlang Town, Bacan District Shonzhen, China

Container No.: KKFU1489152; KKFU1706999 Seal No.: BAF13341; BAF13299 CCSC Seal:: KS193608; KS193609

Sal) Dato: 27-Oct-08

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Umited 造高图群集图有限公司

Authorized Signature(s)

Country of origin: China

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 23 of 102

Exhibit C

### Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 24 of 102

LAW OFFICES

KEESAL, YOUNG & LOGAN

SAMUEL A. KEESAL, JR. STEPHEN YOUNG MICHAEL M. GLESS TR R. BOUTIN TT. PRATT :Y ROSS Y ROSS.
...N D. GIFFIN
WILLIAM H. COLLIER, JR.
PHILIP A. McLEOD
NEAL SCOTT ROBB NEAL SCOTT ROBB BEN SUTER ALBERT E. PEACOCK IIIS CAMERON STOUT ROBERT J. STEMLER LIBA M. BERTAIN ROBERT J. BOCKO\*†

MICHELE R. FRON
ELIZABETH P. BEAZLEY
JOSEPH A. WALSH II
HERBERT H. RAY, JR.\*†
JODI S. COHEN
PHILLP R. LEMPRIERE\*†
JULIE L. TAYLOR
STACEY MYERS GARRETT
JON W. ZINKE\*
DOUGLAS R. DAVIS\*†
GORDON C. YOUNG
ELIZABETH H. LINDH
KELLY J. MOYNIHAN
CARA L. MEREDITH
SARAH TONG SANGMEISTER
MARC R. GREENBERG

A PROFESSIONAL CORPORATION 400 OCEANGATE LONG BEACH, CA 90802 P.O. BOX 1730 LONG BEACH, CA 90801-1730 (562) 436-2000 FACSIMILE:

(562) 436-7416 www.kyl.com JULIE A. KOLE
DAVID D. PIPER
GLEN R. PIPER
SANDOR X. MAYUGA
ESTHER E. CHO
CHRISTOPHER A. STECHER
AUDETTE PAUL MORALES
SCOTT E. HINSCHE
MELANIE L. RONEN
BENJAMIW W. WHITE
BENTLEY P. STANSBURY III
ATLANTIS TILLMAN LANGOWSKI
JOHN D. KIMMERLEIN;

CARRETT R. WYNNE
JOHN COX
DAVID A. TONG
ANGELIKI J. PAPADAKIS
STEPAN PEROVICH
AILAN LIU
NICOLAS J. VIKSTROM;
JAMES F. KUHNE. JR.
ANNE M. MORLARTY
NICOLE S. BUSSI
JAY S. CARLSON;
NATHAN R. JASKOWIAK

OF COUNSEL

ROBERT H. LOGAN RICHARD A. APPELBAUM+ REAR ADMIRAL U.S.C.O. (RET.) ELIZABETH A. KENDRICK

RICHARD L. LANDES DAVID W. TAYLOR± NANCY HARRISS† FRANCES L. KEELER

November 25, 2008

ADMITTED IN ALASKA
ADMITTED IN WASHINGTON
ADMITTED IN WASHINGTON & CALIFORNIA
ADMITTED IN ALASKA & CALIFORNIA
ADMITTED IN DISTRICT OF COLUMBIA & FLORIDA
REGISTERED FOREIGN LAWYER WITH THE LAW SOCIETY
OF HONG KONG & ADMITTED IN NEW YORK

SOLICITOR ADMITTED IN ENGLAND, WALES AND NORTHERN

ALL OTHERS ADMITTED IN CALIFORNIA

### Via Overnight Delivery

Circuit City Stores, Inc., et al. Claims Processing c/o Kurtzman Carson Consultants 2335 Alaska Avenue El Segundo, CA 90245

Circuit City Stores, Inc. cc:

Attn: Reginald D. Hedgebeth

9950 Maryland Drive Richmond, VA 23233

Circuit City Stores, Inc. cc:

> Attn: Daniel W. Ramsey 9950 Maryland Drive

Richmond, VA 23233

Skadden, Arps, Slate, Meagher & cc:

Flom LLP

Attn: Sarah Baker, Esq. 333 West Wacker Drive

Chicago, IL 60606

McGuirewoods LLP cc:

Attn: Sarah B. Boem, Esq.

One James Center 901 E. Cary Street Richmond, VA 23219

Re: In re Circuit City Stores, Inc., et al.

Our File No: 7030-1

Dear Sir or Madam:

We represent Madcow International Group Ltd. ("Seller"), who is a Hong Kong based vendor to Circuit City Stores, Inc. ("Debtor").

The Seller has sold certain goods to the Debtor, in the ordinary course of the Debtor's business, which have not been paid for and for which the Seller retains title. This letter constitutes a notice of demand for the return of certain goods purchased by the Debtor from the Seller. Please take notice that pursuant to California Commercial Code 2702, 11 U.S.C. section 546(c), and by virtue of the Debtor's insolvency, the Seller hereby demands the segregation and return of all

Circuit City Stores, Inc., et al., Claims Processing November 25, 2008 Page 2

goods identified in the Shipping Record Summaries attached herein as Attachment A (the "Goods") currently in the Debtor's possession and delivered to the Debtor on or after September 26, 2008 (for the avoidance of doubt, the Seller is not demanding the segregation and return of the goods specified in the Seller's commercial invoice nos. MAD080625A, MAD080828A and MAD080903A). Unless the Debtor authorize the return of the Goods immediately or, alternatively, confirm that the full value of the Goods will be offered by the Debtor to the Seller as an "Allowed Reclamation Amount" pursuant to the Orders made by Judge Kevin Huennekens, United States Bankruptcy Judge, on 13 November 2008, further appropriate measures will be taken.

Furthermore, the Seller has an administrative expense claim pursuant to Bankruptcy Code section 503(b)(9) for the value of goods provided to the Debtor within the twenty (20) days immediately prior to the petition date. The Seller intends to assert its section 503(b)(9) claims for the goods delivered between October 21, 2008 and November 9, 2008. Based on the Seller's best estimate, the amount of its section 503(b)(9) claim is US\$452,794.40.

Please contact the undersigned immediately to make arrangements allowing the Seller to reclaim the Goods.

We look forward to hearing from you shortly.

Very truly yours,

William Collier/James Marissen

james.marissen@kyl.com

JAM:tw (KYL\_LB1185476)

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19

arrived US)
lefore Oct.21
ecord (Bef
Shipping Ro

	Maricon		Engwarder Caroo				
Circuity City PO No.	Commercial Invoice No	Container No.:	Receipt/Bill of Lading/Air Way RIII No.	Description of Goods	On Board Date	Arrival Date	Amount USD
	***************************************			DOLOAD ADAOTED			
2078474	MAD080625A	P8789981NTT	YAT675208	שטר טאח אטאר ו בח	4 07/Jul/08	20/101/08	
				PSP TRAVEL CASE			1,099.20
				NDSL AC ADAPTER			\$ 3,991.68
				DS POWER SOLUTION			
				PSP DC POWER ADAPTER, CAR ADAPTER	9	i i	
2106344	MAD080828A	DFSU4063171	YA1872362	PSP TRAVEL CASE	01/Sep/08	14/Sep/08	
			<u> </u>	WII SILICON SKIN	•		
				WII MOTE+NUNCHUK SILICON SKIN	•		-
2112888	MAD080903A	APLU8978172	HKG309780	PS3 CHARGING CABLE	80/Sep/08	20/Sep/08	3,800.00
				NDSL AC ADAPTER			
				DS POWER SOLUTION			\$ 19,010.647
				PS2 GAME PAD	46/000/08	80/403/80	\$ 2,312.64
2106351	MADO80909A	KKFU1605864	T	PSP DC ADAPTER	90/dac/c1	on/dec/07	
`			1	WII SILICON SKIN			\$ 17,413.92
				WII MOTE+NUNCHUK SILICON SKIN			\$ 6,374.4
	12700000	, 25, 430, 100	00000000	WII COOLING FAN	80/233/00	80/+~C/20	\$ 12,264.45
2108394	MAD08091/A	OULU3504/64	HKG384206	PS2 MULTI ADAPTER	80/das/77	03/00/08	\$ 15,298.80
711829	MAD080916A	OOLU9045301	HKTRT8090296	DS AND PSP 2IN1 ADAPER	24/Sep/08	11/Oct/08	\$ 8,880.00
2106352	MAD080922B1	CBHU1633514	YAT428968	WII SILICON SKIN	28/Sep/08	12/Oct/08	\$ 75,168.000
				PSP PRO GAMER KIT			\$ 22,170.04
2116879	MAD080925A	GATU1128905	HKG437499	WII COOLING FAN	06/Oct/08	17/Oct/08	\$ 36,720.0@T
				PS2 MULTILAYER ADAPTER			
		CBHU6313724					\$ 26,208.060
00000	100000	CBHU6119853	****		90/100/30	00/+00/0+	\$ 26,208.00
2609012	MADUOUS/ZE	TRLU4665070	470404 LV		903000	90000/6	\$ 26,208.00
		TTNU4593999					\$ 26,376.00
2112888	MAD080922C	CBHU3604726	YAT434024	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	05/Oct/08	19/Oct/08	\$ 38,010.00
				NDSL AC ADAPTER			\$ 9,591.12
				NDSL DC POWER ADAPTER, CAR CHARGER			\$ 3,373.92
				DS POWER SOLUTION			\$ 12,734.40
				PS2 GAME PAD			\$ 10,722.24
2106352	MAD080922B	CBHU1994559	YAT428970	PSP AC ADAPTER	05/Oct/08	19/Oct/08	
			_	PSP DC POWER ADAPTER, CAR CHARGER			\$ 2,187.36
			1	PSP TRAVEL CASE			\$ 2,010.00
				W.II SILICON SKIN			\$ 11,859.84
			<u>                                     </u>	WII MOTE+NUNCHUK SILICON SKIN			\$ 15,974.40
					Total Outstanding Amount USD:		1

# Shipping Record (On/After Oct.21, Before Nov.10)

QSD	27,150.00	28,522.56	26,000.00	85,800.00	2,294.00	4,268.88	2,556.00	7,185.84	7,078.08	5,220.00	2,257.92	2,931.20	17,514.00	5,974.40	6,095.52	52,050.00	34,456.00	34,456.00	6,075.60	10,050.00	23,700.00	25,579.20	25,579.20	452,794.40
Armount USD			56	85		*	2	1		  -  -	2	٦	17,	15,	9	52,	34,	34,	6,	10,	23,	25,	25,	452,7
	8	\$	\$	\$	S	S	S	s	S	s	S	S	S	S	S	S	S	S	S	\$	\$	s	\$	\$
Arrival Date	24/Oct/08	28/Oct/08	31/Oct/08	31/Oct/08	31/Oct/08					02/Nov/08					02/Nov/08	05/Nov/08	80/more	00/100/00	90/100	09/1404/00	80/NoN/08	80/ACM/OC	03/100/100	
On Board Date	13/Oct/08	27/Oct/08	19/Oct/08	20/Oct/08	20/Oct/08					20/Oct/08					22/Oct/08	04/Nov/08	24/061/08	24/2000	80)400/30	20/20/02	27/Oct/08	97/061/08	21/0000	Total Outstanding Amount USD:
spoot) to accordance	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	PS2 GAME PAD	DRUM BENCH	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	PS3 CHARGING CABLE	NDSL AC ADAPTER	NDSL DC POWER ADAPTER, CAR ADAPTER	DS POWER SOLUTION	PS2 GAME PAD	PSP AC ADAPTER	PSP DC POWER ADAPTER, CAR CHARGER	PSP TRAVEL CASE	W II SILICON SKIN	WII MOTE+NUNCHUK SILICON SKIN	WII COOLING FAN	WII COOLING FAN	DRIMBENCH		PS2 MULTILAYER ADAPTER	PSP TRAVEL CASE	PS2 AC ADAPTER	HONER MILEC		Total Outsta
Forwarder Cargo Receipt/Bill of Lading/Air Way Bill No.:	HKG440304	HKG4911210409	YAT 456400	HKG481442	HKG481442					YAT456142					R910280828	HKG4911210622	BIN0178951	100010011	2530510WIG	0/05/10/11	CIW460145	VAT511485	20112171	
Container No.:	GATU1311069	BY AIR	TRLU5455062	TGHU9477310	TGHU9477310		KKFU1831901						ECMU8022997	BY AIR	EMCU8019231	EISU8068922	VVC: 17451407	NNF 07 151457	APZU4026450	KKFU1489152	KKFU1706999			
Madcow Commercial Invoice No.	MAD081010C	MAD081025A	MAD081015A	MAD081016C	MAD081016D		MAD081014A					MAD081016A	MAD081025B	MADORIOSIA	V1201000MM	74400840465	MACOGIOIOE	MAD081016F	MADORAGOSA	V0201000VM				
Circutty Gity PO No.	2112888	2153788	2117215	2112891	2112892					2106353					2135943	2153784	2124415	0144717	0405040	2133343	2108394	0068010	7600017	



MADCOW INTERNATIONAL GROUP LIMITED OFF 1008, 1008, 1008, 1008, 111-110 Howshing Street, Kraist Torg. Kowlour, Hong Nong Tor (ROSS) 2244 8818



### MADCOW INTERNATIONAL GROUP LIMITED Una 1005 100F Figura Plaza, 111.113 How Mino Street, Kinca Tong, Kowloon, Hung Kong Tel (852) 2044 0818 Fax (852) 2044 8613

Invoice No : MAD080909A : 9-Sap-08 Date Page

### COMMERCIAL INVOICE

Ship To Sold To : CCS Distribution Conter 0717 : Circuit City Stores, Inc.

PO#

: 2106351

Vendor No. : 070827

Vassel/Voyage: GENOA BRIDGE 42E Port of Loading: YANTIAN, SHENZHEN Port of Dostination: LONG BEACH

Req. By Delivery Date	Ship VIa Forwarder Ex. Rate Payment Terms
Terry Chan 9-Sep-08	
	BY SEA APL LOGISTICS HKD7.8:USD1 . TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Tatalijos
VGDACA	NOSL AC ADAPTER	792	\$2.31	\$ 1,829
VGDPOWSOLN	DS POWER SOLUTION (AC+DC ADAPTER)	5,016	\$3.79	\$ 19,010.
VGP2MCONT	PSZ GAMEPAD	528	\$4.38	\$ 2,312.6
VGPDCA	PSP DC ADAPTER	572	\$1.47	5 987.
VGW2RSKINS	WII SILICON SKIN	10.008	\$1.74	\$ 17,413.9
∨GWSKIN	WII MOTE+NUNCHUCK SILICON SKIN	3,984	\$1.60	
	FOB SHENZHEN			S 6.374 a

Factory Name and Address.

SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51, Beolian Industrial Zone, XIxlang Town, Baoan District Shenzhen, China

Container No.: KKFU1605864 Sool No .: KLBACB0523

Sall Date: 15-Sap-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For mut of behalf Francisco Comb Minist

> David Wu Managing Director



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 1361 Fellow Flora 113-113 Blow Rang Street, Evene Torq, Brasloon, Hong Hong Tel (1993) (2044-001) Co. (662) 2344-0019

Invoice No : MAD080917A : 17-Sep-08 Date Page

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717 : Circuit City Stores, Inc.

Sold To PO#

: 2108394

Vendor No. : 070827

Vessel/Voyage: OOCL NINGBO 43E38 Port of Loading: HONG KONG Port of Destination: LONG BEACH

Req. By Delivery Date Ship V	ia Forwarder Ex. Rate	Payment Terms
Terry Chan 17-Sep-08 BY SE	A APL LOGISTICS HKD7.8:USD1	
		TT 60DAYS AFTER VESSEL DED. T.

Model #	Description	Quantity	Unit Price USD	
UGWINTFAN	WII COOLING FAN		Other Price USD	Total USD
	A SOSEMO A XIV	4,008	\$3.06	S 12,264
UGP2TAP4A	PS2 MULTI ADAPTER	2,508	\$5.10	\$ 15.298.
	FOB HONG KONG		]	

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.L.TD Bullding 49-51, Baotlan Industrial Zone, Xixlang Town, Baoan District Shenzhen, China

Container No.: OOLU3504764 Seal No.: OOLM559156 Sall Date: 22-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 适高國際集團有限公司 Authorized Signature(s)



### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 100F , Futura Foota, 111-113 How Hing Street, Kimun Tang, Kovárion, Hang Kang Tel (852) 2344 5910 Fac (852) 2344 5913

Invoice No : MADOB0916A : 16-Sep-08 Date Page

### COMMERCIAL INVOICE

Ship To Sold To : INTERTAN CANADA LTD. : INTERTAN CANADA LTD.

PO#

:711829 Vandor No. : 070827

Vessel/Voyage: OOCL NEW YORK 76E38 Port of Loading: HONG KONG

Port of Dostination: VANCOUVER

	Req. By D	elivery Date	Ship Vla	Forwarder	Ex. Rate	Q <sub>1</sub>
	Terry Chan	17-Sap-08	BV 65.	LOGISTICS		Payment Terms
ً لا ا			BYSEA	WORLDWIDE	HKD7.8:USD1	T/T 60 DAYS AFTER VESSEL DEPARTURE

Model#	Description	Quantity	Unit Price USD	
5819233	DS AND PSP 21N1 ADAPTER	2.000	\$4.44	Total USD S 8,880,6
	FOB HONG KONG			
ory Name and Addres			TOTAL	\$ 8,880.0

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO. LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

CONTAINER NO.: OOLU9045301 SEAL NO.: OOLM598315 SAIL DATE: 24-Sop-08

Country of origin. China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 進高四際英国有限公司



Unit 1005 10/F , Eutora Piaza , 131-133 How Ming Street 10/you Tong, Kowlong Hong Kord Tel (852) 2344 8819 Fax (652) 2344 8812

Invoice No: MAD080922B1 Date : 25-Sep-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

: Circuit City Stores, Inc.

Vendor No. : 070827

: 2106352

Vessel/Voyage: COSCO QINGDAO V.058E

Port of Loading: YANTIAN, SHENZHEN

Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
					r ayment terms
Terry Chan	25-Sep-08	BYSEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VEGOS
		_			TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	7
VGW2RSKINS	WII SILICON SKIN	43,200	\$1.74	Total USD \$ 75,168.00
ter i				
	FOB SHENZHEN			
actory Name and Addre		,	TOTAL	\$ 75.168.00

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU1633514

Seal No.: S92587

Sall Date: 28-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 進高國際集團有限公司



Unit 1005, 10/F, Futura Ptaza, 116-113 How Ming Street, Kwun Tong, Kawisan Heng Kand Tel (852) 2044-8313 Fax. (652) 2344-6813

Invoice No: MAD080925A Date : 2-Oct-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To

: Circuit City Stores, Inc.

PO# Vendor No. : 070827

: 2116879

Vessel/Voyage: OOCL TIANJIN 36E40

Port of Loading: HONG KONG

Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rato	Payment Terms
Terry Char	30-Sep-08	BYSEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model#	Description	Quantity	Unit Price USD	7	otal USD
VGPPROKIT	PSP PRO GAMER KIT	3,000	\$7.39	\$	22,170.0
GWINTFAN	WII COOLING FAN	12,000	\$3.06	\$	36,720.0
IGP2TAP4A	PS2 MULTILAYER ADAPTER	1,008	\$6.10	s	6,148.8
	FOB HONG KONG				
			TOTAL	s	65,038.8

Eactory Name and Address:

HENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: GATU1128905 Seal No.: OOLM595626 Sail Date: 6-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 遊高國際集團有限公司

### MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 10/F , Futura Plaza, 111-113 How Ming Street, Kinder Tong, Kowison, Hung Kong Ter (852) 2344 8818 Fax (852) 2344 8813

Invoice No: MAD080922E Date : 27-Sep-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To

: Circuit City Stores, Inc.

PO#

: 2108392

Vendor No. : 070827

Vessel/Voyage: COSCO SHANGHAI V.57E

Port of Loading: YANTIAN, SHENZHEN Port of Destination: LONG BEACH

Sing Via Forwarder Ex. Rate Payment Terms	
Terry Chan 27-Sep-08 BY SEA APL LOGISTICS HKD7.8:USD1 TT 60 DAYS AFTER VESSEL DEPARTURE	

		Quantity	Description	Model#
Total USD	Unit Price USD	Quantity		VGWDNCPAD
\$ 105,000.0	\$7.00	15,000	WII DANCE PAD	VGWDNCPAD آنس
			FOB SHENZHEN	
<u>.</u>	TOTAL \$			actory Name and Address

Factory Name and Address:

SHENZHEN XINZHENSHENG ELECTRONICS CO LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU6313724, CBHU6119853, TRLU4665070, TTNU4593999

Seal No.: R55369, S92494, R55348, R55283

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 进高图灰英国有限公司

Unit 1005, 10f. Futura Piaza, 111-113 How Ming Street, Kwair Tong, Kowloon, Hang Kong Tel (852) 2344 8818 Fax: (852) 2344 8818

Invoice No : MAD080922C Date : 27-Sep-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To

: Circuit City Stores, Inc.

PO#

: 2112888

Vendor No. : 070827

Vessel/Voyage: COSCO SHANGHAL V.57E

Port of Loading: YANTIAN

Port of Destination: LONG BEACH

Req. By Delivery Date	Ship Via Forwarder Ex. Rate		Payment Terms		
Terry Chan 27-Sep-08	BY SEA APL LOGISTICS HKD7.8:USD1	D1 TT 60 DAYS AFTER VESSEL DEPARTURE			
Model#	Description	Quantity	Unit Price USD		
VGWSSHOT	WII SHOOTER FOR USE WITH	7.000		Total USD	

Model#	Description	Quantity	Unit Price USD	7	
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	7.000	\$5.43	Total USD 38.010.0	
	FOB SHENZHEN				

Factory Name and Address:

HENZHEN XINZHENSHENG ELECTRONICS CO., LTD wilding 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.; CBHU3604726

Seal No.: T09580

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 進高國際英國有限公司



### MADCOW INTERNATIONAL GROUP LIMITED 1004 1005 102F - Futura Flaza, 113-113 How Many Greek Hown Tong Hawkison, Hang Yong Tol. (250) 2244 6019 Fax. (862) 2344 6013

Invoice No : MAD080922B Date : 25-Sep-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

: Circuit City Stores, Inc. : 2106352

Vendor No. : 070827

Vossel/Voyage: COSCO SHANGHAI V.057E Port of Loading: YANTIAN, SHENZHEN Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Vía	Forwarder	Ex. Rate	Payment Terms
Terry Char	25-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	1	Total USD	
VGDACA	NDSL AC ADAPTER	4,152	\$2.31	\$	9,59	
VGDDCA	NDSL DC POWER ADAPTER, CAR CHARGER	2,376	\$1.42	s	3,37:	
VGDPOWSOLN	DS POWER SOLUTION	3,360	\$3 79	s	12.73	
VGP2MCONT	PS2 GAME PAD	S2 GAME PAD 2,448 \$4.38		\$	10,72	
VGPACA	PSP AC ADAPTER	1,200	\$4.35	s	5,220	
VGPOCA	PSP DC POWER ADAPTER, CAR CHARGER	1,488	\$1.47	s	2,187	
VGPTCS	PSP TRAVEL CASE	1,000	\$2.01	\$	2,010	
VGW2RSKINS	WII SILICON SKIN	6.816	\$1.74	S	11,859	
VGWSKIN	WII MOTE+NUNCHUCK SILICON SKIN	9,984	\$1.60	\$	15,974	
	FOB SHENZHEN					
			TOTAL	Š	73,673	

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Bullding 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: CBHU1994559 Seal No.: \$92526

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED For and on behalf of Madcow International Group Limited 邁高國際集團有限公司



Unit 1006, 10th Futura P1323 113-113 How Many Street, Kirnin Tong, Kravkoon, Hong Kong Tot (057) 7344 8318 Fax (052) 7344 3313

Invoice No: MAD081010C : 10-Oct-08 Date Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717 : Circuit City Stores, Inc.

Sold To PO#

: 2112888

Vendor No. : 070827

Vessel/Voyage: OOLU ASIA 18E41 Port of Loading: HONG KONG Port of Destination: LONG BEACH

Rog. By Delivery Date Ship Via Forwarder Ex. Rate Payment Terms Terry Chan 7-Oct-08 APL LOGISTICS HKD7.8:USD1 BYSEA TT 60 DAYS AFTER VESSEL DEPARTURE Model# Description Quantity Unit Price USD Total USD **VGWSSHOT** WII SHOOTER FOR USE WITH 5,000 \$5.43 WII MOTE AND NUNCHUK \$ 27.150.00 FOB HONG KONG

িactory Name and Address:

HENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51,Baotlan Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: GATU1311069 Seal No.: OOLM604725

Sali Date: 13-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

TOTAL

27,150.00

For and on behalf of Madcow International Group Limited 遊高國際集團有限公司

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong Tel. (852) 2344 8318 Fax. (852) 2344 8813

Invoice No: MAD081025A Date : 25-Oct-08 Page : 1 of 1

#### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To

: Circuit City Stores, Inc.

PO# Vendor No. : 070827

2153788

Airline Name/Flight:

Port of Loading: Hong Kong

Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY AIR	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure

Model #	Description	Quantity	Unit Price USD	Total USD
VGP2MCONT	PS2 Gamepad (FM1750)	6,512	\$4.38	\$ 28,522.
			ŀ	
	FOB HONG KONG			
			TOTAL	\$ 28,522.

Factor Name and Address:

SHEWHEN XINZHENSHENG ELECTRONICS CO., LTD

Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Air Waybill No.: 4911210409/LAX

Flight Date:

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

and on behalf of on behalf of Grosp Limited  $h_{L_2}$ Atahorizea 🗸 re(s)



Unit 1005, 10/F, Futura Proze 111-113 How Many Strott, Evalin Tong Rumanoo, Hung Kong Tel (852) 7344 3019 Fox (850) 2344 8813

Involce No : MAD081015A Date : 15-Oct-08 Page : 1 of 1

#### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To POS

: Circuit City Stores, Inc.

: 2117215

Vendor No. : 070827

Vessel/Voyage: OOCL ROTTERDAM 45E42 Port of Loading: YANTIAN, SHENZHEN

Port of Destination: LONG BEACH

Reg. By Delly	ery Date   Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan 17-	Oct-08 BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTING

Model #	Description	Quantity	Unit Price USD	
VGSTHRONE	DRUM BENTCH	2,000	\$13.00	Total USD
			\$13.00	\$ 26,000
		ļ		
	FOB SHENZHEN			
			TOTAL	\$ 26,000

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,Chlna

Container No.: TRLU5455062 Seal No.: OOLP811829 CCSC SEAL: KS193062 Sall Date: 19-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 送高爾際美国有限公司

Authorized Signature(s)

26,000.00



Unit 1905, 1947, Folius 1952s, 111-113 How Many Street, Hamin Tong, Nowers, Hong Kong Tel (1857) 2344 8916 Fox (1852) 2344 8913

Invoice No : MADD81016C : 16-Oct-08 : 1 of 1 Date Page

#### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

: Circuit City Stores, Inc.

Vendor No. : 070827

: 2112891

Vessel/Voyage: OOCL ROTTERDAM 45E42

Port of Loading: HONG KONG

Port of Destination: LONG BEACH

	Req. By Delivery Date Ship Via Forwarder Ex Rate	Payment Terms
į	Terry Chan 16-Oct-08 BY SEA APLLOGISTICS HKD7.8:USO1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	16,500	\$5.20	\$ 85,800.0
	FOB HONG KONG			
ame and Addros			TOTAL	\$ 85,800.00

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotlan Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.; TGHU9477310 Soal No.: OOLM591727 CCSC Seal: KS193520 Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on ochalf of Madcow International Group Limited 出高图序集图有限公司



## MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 1916, Futura Flaza, 111-113 How Sting Street, Kirnin Tong, Kondoon, Hong Kond Tol (052) 2244 9818 Fox (652) 2344 9813

Invoice No: MAD081016D Date : 16-Oct-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To

: Circuit City Stores, Inc.

PO# Vendor No. : 070827

: 2112892

Vessel/Voyage: OOCL ROTTERDAM 45E42

Port of Loading: HONG KONG Port of Destination: LONG BEACH

ĺ	Reg. By Delivery Date Ship Via Forwarder Ex. Rate	Payment Terms
'	Terry Chan 16-Oct-08 BY SEA APL LOGISTICS HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

# laboM	Description	Quantity	Unit Price USD	
VGP3ULINK	PS3 CHARGING CABLE	1,240	\$1.85	Total USD 5 2,294.0
	FOB HONG KONG			
ory Name and Addres			TOTAL	2,294.0

Factory Name and Address: JENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: TGHU9477310 Seal No.: OOLM591727 CCSC Seal:KS193520

Sail Date: 20-Oct-08 Country of origin: China MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 道高周陽集園有限公司

Invoice No : MAD081014A : 15-Oct-08 : 1 of 1 Pago

#### COMMERCIAL INVOICE

Ship To Sold To : CCS Distribution Center 0717

PO#

: Circuit City Stores, Inc. : 2108353

Vendor No. : 070827

Vessel/Yoyago: GENOA BRIDGE 43E Port of Loading: YANTIAN, SHENZHEN Port of Deathnation: LONG BEACH

Rog. By Delivery Date Ship Via Forwarder	Ex Rate Payment Torms	i
TEIRY Chan 16-Oct-08 BY SEA APL LOGISTICS	HKD7.8:USD1 TY 60 DAYS AFTER VESSEL DEPARTURE	

Model #				- TANTONE
	Description	Quantity	Unit Price USD	Total USD
VGDACA	NDSL AC ADAPTER	1,848	\$2.31	\$ 4,268
VGDDCA	NDSL DC POWER ADAPTER, CAR CHARGER	1.800	\$1,42	s 2,556
VGDPOWSOLN	DS POWER SOLUTION	1,896	\$3.79	\$ 7.185
VGP2MCONT	PS2 GAME PAD	1,616	\$4.38	S 7,078
VGPACA	PSP AC ADAPTER	1,200	\$4.35	\$ 5,220
VGPDCA	PSP DC POWER ADAPTER, CAR CHARGER	1,536	\$1.47	\$ 2,257
VGPTCS	PSP TRAVEL CASE	1,280	25.58	1,07
VGWZRSKINS	WII SILICON SKIN	10,008	\$1,75	2.537
VGWSKIN	WILMOTE+NUNCHUCK SILICON SKIN	9,984		S 17,514.6
	FOB SHENZHEN	5,004	\$160	\$ 15.974
y Name and Address			TOTAL	5 64,986.3

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: KKFU1831901 Scal No.: BAJJ6317 CCSC SEAL: KS193603 Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 遊商日際美国有限公司



## MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 100F. Fishur Plaza, 111-113 How Many Street, Krish Tang, Kowann, Hong Kang Tel (852) 2344 8819 Fax (852) 2344 8813

Invoice No : MAD081016A Date : 16-Oc1-08 Page 1 1 of 1

## COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

Circuit City Stores, Inc.

: 2135943 Vendor No. : 070827

Vessel/Voyage: CMA CGM HUGO TX493E

Port of Loading: HONG KONG

Port of Destination: LONG BEACH

	TO STORES MINISTER LONG BEACH
Reg. By Delivery Date	
	Paymont Torms
Torry Chan 16-Oct-08	DV CT.
	BY SEA EXPEDITORS   HKD7 8:USD1   TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	THE VESSEL DEPARTURE

Model #	Description	Quantity		
UGWINTFAN	WII COOLING FAN	Goalilly	Unit Price USD	Total USD
		1,992	\$3.06	\$ 6,095.5
	FOB HONG KONG			

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: ECMUB022997 Seal No .: 4799938 Sall Date: 21-Oct-06

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Umited 运商日票集团有限公司



## MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 104F., Futura (Yeza, 111-113 How Mary Street, Known Tong, Kowkoon Hung Kong Tel (052) 2344 8818 Fax (852) 2344 8813

Invoice No: MAD081025B Date 25-Oct-08 Page : 1011

## COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

: Circuit City Stores, inc.

Vendor No. : 070827

: 2153784

Airline Name/Flight:

Port of Loading: Hong Kong Port of Destination: LAX

	300
Req. By Delivery Date	China
7000	Ship Via Forwarder Fy Pare
1 1	LA. Nale
1_ 1	Payment Terms
Terry Chan 30-Oct-08	
	BY AIR EXPEDITORS HKD7.8:USD1
	THEO
	TT 60 Days after Vessel Departure
Model#	Copartore

Model #	Description	Quantity	N- to F	
UGWINTFAN	WII Cooling Fan		Unit Price USD	Total USD
		15,000	\$3.47	\$ 52,050
	500			
	FOB HONG KONG	İ		

SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Air Waybiii No.: 4911210822/LAX

Flight Date:

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 進高贸際集團有限公司



Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong Tel. (852) 2344 8818 Fax. (852) 2344 8813

Invoice No: MAD081021A Date : 21-Oct-08 Page : 1 of 1

#### **COMMERCIAL INVOICE**

Ship To

: CCS Distribution Center 0717

Sold To

: Circuit City Stores, Inc.

PO#

: 2124415

Vendor No. : 070827

Vessel/Voyage: EVER URBAN / 0537-066E

Port of Loading: YANTIAN

Port of Destination: LOS ANGELES

Req. By Delivery Date	Ship Via Fo	orwarder E	x. Rate	Payment Terms
Terry Chan 21-Oct-08	BY SEA EXF	PEDITORS HKD	7.8:USD1	
		TINO TINO	77.8:0501	TT 60 Days after Vessel Departure

Model#	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENCH	4,720	\$14.60	\$ 68,912.00	
	FOB SHENZHEN				

Form Name and Address: NZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: EMCU8019231/ EISU8068922 Seal No.: EMCCYZ0118 / EMCCYL4968 CCSC SEAL# KSL199219 / KSL199220

Sail Date: 25-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED





Invoice No : MAD081016E Date : 16-Oc1-08 Page : 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To

: CCS Distribution Center 0717 : Circuit City Stores, Inc.

PO#

. 2135943

Vendor No : 070827

Vessel/Voyage: LONG BEACH BRIDGE 49E

Port of Loading: YANTIAN

Port of Destination, LONG BEACH

	Req. By Delivery Date	Ship Vla	Forwarder	Ex. Rate	Payment Terms
	Terry Chan 16-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	
1					TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Ŧ
UGP2TAP4A	PS2 MULTILAYER ADAPTER	996	\$6.10	Total USD 5,075 6
VGPTCS	PSP TRAVEL CASE	5,000	\$2.01	\$ 10,050.0
	FOB SHENZHEN			
y Name and Addres			TOTAL	<b>J</b> 16,

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD Building 49-51.Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: LCL Seal No.: LCL

Sail Date: 26-Oct-08

MADCOW INTERNATIONAL GROUP LIMITED

Country of origin: China

For and on behalf of Madcow International Group Limited 通高图序集图有限公司



## MADCOW INTERNATIONAL GROUP LIMITED Unit 1005, 1007, Futura Plaza, 111-113 Have Many Street, Vision Tong, Komtoon, Hong Kony Tel (052) 2344 8618 Fax (362) 2344 8613

Invoice No : MAD081016F : 16-Oct-08 Date Page : 1 of 1

### COMMERCIAL INVOICE

Ship To Sold To

: CCS Distribution Center 0717 : Circuit City Stores, Inc.

PO#

: 2108394

Vendor No. : 070827

Vessel/Voyage: APL SWEDEN 062-1

Port of Loading: YANTIAN Port of Destination: LAX

Req. By Delivery Date	Ship Via Forwarder Ex. Rate Payment Terms	
Terry Chan 7-Oct-08	BY SEA APL LOGISTICS HKD7.8:USD1 TT 60 DAYS AFTER VESSEL DEPARTING	1

Model#	Description	Quantity	Unit Price USD	
UGP2ACA	PS2 AC ADAPTER	3,000	\$7.90	Total USD S 23,700.1
	FOB SHENZHEN		1	
y Name and Addres			TOTAL S	23,700.0

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.LTD Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: LCL Seal No : LCL

Sait Date: 27-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 宣高國際英國有限公司

Involce No : MAD081023A : 23-Oct-08 Date Page : 1 of 1

## COMMERCIAL INVOICE

Ship To

: CCS Distribution Center 0717

Sold To PO#

: Circuit City Stores, inc.

Vendor No. : 070827

: 2108392

Vessel/Voyage: LONG BEACH BRIDGE 49E Port of Loading: YANTIAN, SHENZHEN

Port of Destination: LONG BEACH

Req. By Delivery Date	Ship Via Forwarder	Ex. Rate
Terry Chan 23-Oct-08		Payment Terms
20-001-08	BY SEA APL LOGISTICS HE	HKD7.8:USD1 TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description			
VGSTHRONE		Quantity	Unit Price USD	Total USD
	DRUM BENTCH	3,504	\$14.60	S 51,158.
	500			
	FOB SHENZHEN		1 1	
ry Name and Address:		···	TOTAL	51,158.4

Factory Name and Address: SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD

Building 49-51, Baotlan Industrial Zone, Xixlang Town, Bacan District Shenzhen, China

Container No.: KKFU1489152: KKFU1706999 Seal No.: BAF13341; BAF13299 CCSC Seal.: KS193608; KS193609

Sail Dato: 27-Oct-08

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of Madcow International Group Limited 蓝高图序集图有限公司

Authorized Signature(s)

Country of origin: China

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 48 of 102

Exhibit D

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 49 of 102

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

FOUR TIMES SQUARE
NEW YORK 10036-6522

TEL: (212) 735-3000 FAX: (212) 735-2000 http://www.skadden.com

DIRECT DIAL
(3 | 2) 407-06 | 2
DIRECT FAX
(3 | 2) 827-9333
EMAIL ADDRESS
JKUMAR@SKADDEN.COM

April 23, 2009

FIRM/AFFILIATE OFFICES BOSTON CHICAGO HOUSTON LOS ANGELES NEWARK PALO ALTO RESTON SAN FRANCISCO WASHINGTON, D.C. WILMINGTON BEIJING BRUSSELS FRANKFURT HONG KONG LONDON MOSCOW PARIS SINGAPORE SYDNEY TOKYO TORONTO

#### By Email and First Class Mail

James A. Marissen William H. Collier Keesal, Young & Logan 400 Oceangate Long Beach, CA 90802

RE:

In re Circuit City Stores, Inc., et al

File No.: 7030-1

Dear Mr. Marissen and Mr. Collier:

We are in receipt of your letter of April 2, 2009 requesting information as to the status of your reclamation demand.

Please note that, in accordance with the procedures approved by the Bankruptcy Court on December 11, 2008, per paragraph 5(c) of the Final Order Under Bankruptcy Code Sections 105(a), 362, 503(b), 507(a), 546(c), and 546(h) (I) Granting Administrative Expense Status to Obligations From Postpetition Delivery of Goods; (II) Authorizing Payment of Expenses in the Ordinary Course of Business; (III) Authorizing Debtors to Return Goods; and (IV) Establishing Procedures for Reclamation Demands (Docket No. 897), all reclamation claims which were not expressly accepted by the Debtors are deemed to have been rejected. For your convenience I have enclosed a copy of the order.

Accordingly, your reclamation demand has been rejected.

Best regards,

Jessica Kumar

Junier & Kum

cc: Ian Fredericks

One Rodney Square PO Box 636 Wilmington, Delaware 19899-0636 (804) 775-1000 (302) 651-3000

Gregg M. Galardi, Esq. Dion W. Hayes (VSB No. 34304)
Ian S. Fredericks, Esq. Douglas M. Foley (VSB No. 34364)
SKADDEN, ARPS, SLATE, MEAGHER & MCGUIREWOODS LLP
FLOM, LLP One James Center 901 E. Cary Street Richmond, Virginia 23219

- and -

Chris L. Dickerson, Esq. SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP 333 West Wacker Drive Chicago, Illinois 60606 (312) 407-0700

Proposed Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

\_ \_ \_ \_ \_ X Chapter 11 In re: CIRCUIT CITY STORES, INC., : Case No. 08-35653-KRH <u>et al.,</u> Debtors. : x Jointly Administered

FINAL ORDER UNDER BANKRUPTCY CODE SECTIONS 105(a), 362, 503(b), 507(a), 546(c), AND 546(h) (I) GRANTING ADMINISTRATIVE EXPENSE STATUS TO OBLIGATIONS FROM POSTPETITION DELIVERY OF GOODS; (II) AUTHORIZING PAYMENT OF EXPENSES IN THE ORDINARY COURSE OF BUSINESS; (III) AUTHORIZING DEBTORS TO RETURN GOODS; AND (IV) ESTABLISHING PROCEDURES FOR RECLAMATION DEMANDS

Upon the motion (the "Motion") of the Debtors for an order pursuant to Bankruptcy Code sections 105(a), 362, 503(b), 507(a), 546(c), and 546(h),

(i) confirming the grant of administrative expense status



Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Motion.

to obligations arising from postpetition delivery of goods; (ii) establishing authority to pay certain expenses in the ordinary course of business; (iii) authorizing the Debtors to return goods to vendors under Bankruptcy Code section 546(h); and (iv) establishing procedures for addressing reclamation demands; and the Court having reviewed the Motion and the Besanko Declaration; and the Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties in interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

#### ORDERED, ADJUDGED, AND DECREED that:

- 1. The Motion is GRANTED, as set forth herein.
- 2. The Vendors shall have administrative expense claims with priority under Bankruptcy Code sections 503(b) and 507(a)(2) for those undisputed obligations arising from outstanding orders relating to

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 52 of 102

shipments of Goods delivered, received, and accepted by the Debtors after the Petition Date, subject to the limitations imposed by any order of this Court and the prior rights of holders of security interests in such Goods or the proceeds of such Goods under the Debtors' proposed debtor in possession financing agreements and prepetition financing agreements, to the extent of such interests.

- 3. The Debtors are authorized, but not directed, to pay their undisputed obligations arising from the postpetition shipment or delivery of Goods by the Vendors under their customary practice in the ordinary course before the commencement of these chapter 11 cases.
- 4. The Debtors are authorized, but not obligated, under Bankruptcy Code section 546(h), with the consent of a creditor and subject to the limitations imposed by any orders of this Court and the prior rights of holders of security interests in such Goods or the proceeds of such Goods under the Debtors' proposed debtor in possession financing agreements and prepetition financing agreements, to the extent of such

interests, to return to Vendors Goods that were delivered prepetition for an offset of the purchase price of such Goods against the Vendors' prepetition claims; provided, however, that nothing herein shall be construed as a waiver of, or in any way prejudice, any rights the Debtors may have, after notice and a hearing and subject to court approval, to return goods without creditor consent.

- 5. The procedures for the processing and reconciliation of Reclamation Claims, if any, set forth in the Motion, including the following are hereby approved:
  - Any person making a Reclamation (a) Demand (the "Reclamation Claimant") must send the Reclamation Demand so it is received by the Debtors no later than the day that is twenty (20) days following the Petition Date or such earlier time as may be required under Bankruptcy Code section 546(c) to the following addressees: Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245, with separate copies to each (i)Circuit City Stores, Inc. 9950 Mayland Drive, Richmond, Virginia 23233, Attn: Reginald D. Hedgebeth, (ii) Circuit City Stores, Inc. 9950 Mayland Drive, Richmond, Virginia 23233, Attn: Daniel W. Ramsey,

- (iii) Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Chicago, Illinois, 60606, Attn: Sarah Baker, Esq., and (iv) McGuireWoods LLP, One James Center, 901 E. Cary Street, Richmond, Virginia 23219, Attn: Sarah B. Boehm, Esq.
- All Reclamation Demands must include (b) the information required by Bankruptcy Code Section 546(c) with respect to the Goods for which the Reclamation Demand is asserted, and the following: (i) a statement by the claimant as to whether they have or will assert an administrative claim pursuant to Bankruptcy Code section 503(b)(9) for the value of goods the claimant provided to the Debtors within the twenty (20) days immediately prior to the Petition Date (a "Section 503(b)(9) Claim") and (ii) to the extent known, the amount of any Section 503(b)(9) Claim.
- (c) On or before the day that is one hundred and twenty (120) days following the Petition Date, the Debtors shall advise each Reclamation Claimant of the allowed amount, if any, of the Reclamation Demand (the "Allowed Reclamation Amount"). Absent receipt of any notice setting forth such an Allowed Reclamation Amount, the Debtors shall be deemed to have rejected the Reclamation Demand.
- (d) In the event that the Debtors and the Reclamation Claimant agree upon the Allowed Reclamation Amount, the Debtors shall be authorized to make payment in such amount or be

required to return the goods sought to be reclaimed, subject to the limitations imposed by any orders of this Court and the prior rights of holders of security interests in such goods.

- 6. Nothing in this Order or the above procedures is intended to prohibit, hinder, or delay any Reclamation Claimant from asserting or prosecuting any of its rights to seek to reclaim goods provided to the Debtors, or affect, alter, diminish, extinguish, or expand the rights or interests, if any, to recover goods (or proceeds thereof) sought to be reclaimed, subject to the provisions of Bankruptcy Code sections 105, 362, and 546(c), or from filing a claim under Bankruptcy Code section 503(b)(9) consistent with applicable orders of this Court.
- 7. Nothing in this Order shall impair or expand any entity's right, if any, to withdraw a reclamation claim; provided, however, that all of the Debtors' rights with respect to the withdrawal of any reclamation claim, including (without limitation) the right to contest whether the entity had the right to withdraw such claim, are expressly reserved.

- 8. The requirement under Local Bankruptcy
  Rule 9013-1(G) to file a memorandum of law in connection
  with the Motion is hereby waived.
- 9. This Court retains jurisdiction to hear and determine all matters arising from or related to the implementation or interpretation of this order.

Dated: Richmond, Virginia
December \_\_\_, 2008
Dec 10 2008

/s/ Kevin Huennekens

UNITED STATES BANKRUPTCY JUDGE

Entered on Docket: December 11 2008

#### WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq. SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP 333 West Wacker Drive Chicago, Illinois 60606 (312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Proposed Counsel to the Debtors and Debtors in Possession

#### CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 58 of 102

Exhibit E

# Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 59 of 102

TO : MADCOW ATTN : CHRIS CHONG

Dare: 3/11/2000 ....

FROM: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL Logistics		RWARDE	negotiable RS CARGO RECEIPT	NO:	YAT338100	
ELLER (PRINCIPAL OR LICENSEE) AADCOW INTERNATIONAL C	ROUP LTD	ľ	ATE CARGO RECENED  10 SEP 2008	CHINA		
BUYER QUAME AND ADDRESS)  CIRCUIT CITY STORES, INC  ATTN: JOSH PETRIE, 9950 MAYLAND DR.  DR1/INTL.LOGISTICS/4TH FLOOR  RICHMOND, VA 23233 UNITED STATES			ALSO MOTHY PARTY  CIRCUIT CITY STORES, INC  DISTRIBUTION CENTER # 717  501 SO.CHERYL LANE  WALNUT, CA 91789 UNITED STATE  ATTN: JUAN LOPEZ OR KRISTINE  EXPORT CARRER (VESSEL, VOYAGE)  GENOA BRIDGE 42E		ES GREER	
NOTIFY PARTY MAME AND ADDRESS) CIRCUIT CITY STORES, I ATTN:JOSH PETRIE, 9950	MAYLAND DR.		EXPORT REFERENCE	PORT OF LOADING YANTIAN,	CHINA	
DR1/INTL.LOGISTICS/4T RICHMOND, VA 23233 UNI T:8045274000 FAX:8045	H FLOOR TED STATES		PORT OF DECHARGE LONG BEACH, CA	FINAL DESTINATION  LONG BEAC	H, CA	
	DE	ESCRIPTION OF PA	ACKAGES AND GOODS	<del></del>	<del> </del>	
MARKS AND NUMBERS	NO. OF PKGS.	PAI	RTICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON#_OF_ GROSS WEIGHT_ POUNDS CARTON DIMENSIONS(INCHES): _LENGTHX_WIDTHX_ HEIGHT MADE IN CHINA		PO NO.:	E ADAPTER 2106351 MODEL NO EE ATTACHMENT PAGE ONE THOUSAND TW	ELVE CTNS ON	*	
STATEMENT: IN ACCORDANCE WITH INSTRUCT CIRCUIT CITY	ISSUE DATE:	15 SEP2(				
WERECEMED 1 ORGENA 4 COP ES OF THE FOLI BILE OF LADRIG WILL SE DEPAIDED TO THE CHARGE INTERPRETATION OF THE CENTER I COMMERCIAL INVOICE CONTAINER FREIGHT M CERTIFICATE OF ORIGIN D EXPORTER'S STATEMEN FDA ACCESSION DECLA FCC FORM 740 PACKING LIST SHIPPING DOCUMENT F	FICATE  ANIFEST IN ECLARATION T RATION	22I ORIOMAL E AT THE TIME	l APLL	LT) HEREB ACKNOWLEDGES IN THE GOODS ABOVE (THE GOODS ABOVE (THE GOODS ABOVE (THE GOODS (THE TOTAL HERE STORT) HERE STORT AGREE, I HE GOODS TOTAL FORWARD HEREOF, THE MES SIDE AND HEREOF, THE MES SI	HPPER, CONSIGNEE AN S*) ARE ADVISED. A HAT THE RECEPT, CIS HECT TO ALL THE TERM RDERS CARGO RECEIF LUMBER ON THIS FORWAL ARGO RECEIFT, ISSUED	

te: 9/17/2008 /:40 PM TO: CHAID CHONG & ETTETTE

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 60 of 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE -----

CARGO RECEIPT

NO:YAT338100

CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGDPOWSOLN UNIT COUNT PER CARTON 12 PIECES CARTON#\_OF\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHX\_WIDTHX HEIGHT

MADE IN CHINA

418 CTNS DS POWER SOLUTION

MODEL NO.: VGDPOWSOLN PO NO.:2106351

33 CTNS PS2 GAMEPAD

PO NO.:2106351 MODEL NO.:VGP2MCONT

CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGP2MCONT UNIT COUNT PER CARTON 16 PIECES CARTON# OF GROSS WEIGHT\_ POUNDS CARTON DIMENSIONS (INCHES): LENGTHX\_WIDTHX\_ HEIGHT MADE IN CHINA

28 CTNS PSP DC ADAPTER

PO NO.:2106351

MODEL NO.: VGPDCA

CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGPDCA UNIT COUNT PER CARTON 24 PIECES CARTON#\_OF\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_LENGTHX\_WIDTHX\_ HEIGHT

MADE IN CHINA

te: 9/17/2008 7:46 PM TO: CHKIS CHONG W 23170013 149 

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 61 of 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE \_\_\_\_\_

CARGO RECEIPT

NO:YAT338100

CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGW2RSKINS UNIT COUNT PER CARTON 24 PIECES CARTON#\_OF\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_LENGTHX\_WIDTHX\_ HEIGHT MADE IN CHINA

417 CTNS WII SILICON SKIN

PO NO.:2106351 MODEL NO.:VGW2RSKINS

CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGWSKIN UNIT COUNT PER CARTON 48 PIECES CARTON# OF GROSS WEIGHT\_ POUNDS CARTON DIMENSIONS (INCHES):

LENGTHX\_WIDTHX\_

MADE IN CHINA

HEIGHT

83 CTNS WII MOTE+NUNCHUCK SILICON SKIN PO NO.:2106351 MODEL NO.:VGWSKIN

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: SEPTEMBER 15,2008

CONTAINER# : KKFU1605864 : KLBAC80523 SEAL#

BILL OF LADING: KKLU2Y0457GNB42E PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	74.10
CONTAINER SECURITY	53.60
DOCUMENT ADMINISTR	142.50
LCL HANDLING CHARG	5435.30
PORT SECURITY / OT	143.00
TERMINAL HANDLING	1655.10

TO : MADCOW INTERNATIONAL GROUP LTD

ATTN : CHRIS CHONG

FROM: WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

APL					
Logistics			NEGOTIABLE ERS CARGO RECEIPT	NO:	HKG384206
The second section is a second	OR HARMAR FO		DATE CARGO RECENED	COUNTRY OF ORIGIN	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL (	GROUP LTD	l	17 SEP 2008	CHINA	
INTT 1005, 10/F, FUTUI	RA PLAZA,	1		<u>. L.,</u>	
111-113 HOW MING STRE	ET, KWUN TONG		ALSO NOTIFY PARTY		
WHE LOOP NO AD HONG KONG			CIRCUIT CITY STORES		
			DISTRIBUTION CENTER 501 SO.CHERYL LANE		
CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN:	NC TWMT TOGTSTIC	ا	WALNUT, CA 91789 UN		•
DR1/INTL.LOGISTICS/4T	H FLOOR		ATTN: JUAN LOPEZ OR		ER
RICHMOND, VA 23233 UNI	TED STATES		EXPORT CARRIER (VESSEL, VOYAGE)		
T:8044868585 FAX:8043	426448		OOCL NINGBO	43E38	
NOTIFY PARTY (NAME AND ADDRESS)			EXPORT REFERENCE	PORT OF L CADING	
CIRCUIT CITY STORES, 1	NC	·c	EXPORT REFERENCE	HONG KONG	, HONG KONG
9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/4T	INIT FOGISIIC	د.			
RICHMOND, VA 23233 UNI	TED STATES		PORT OF DISCHARGE	FINAL DESTINATION	
T:8044868585 FAX:8043	426448	,	LONG BEACH, CA	LONG BEAC	H, CA
	DE	ESCRIPTION OF F	PACKAGES AND GOODS		· · · · · · · · · · · · · · · · · · ·
MARKS AND NUMBERS	NO. OF PKGS	P/	ARTICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
				* FREIGHT	COLLECT
		1		KGB.	CBM. 9.882
	'	1		1253.500	9.002
	1.67 CMMC	WITT CO	OLING FAN		
CIRCUIT CITY	167 CTNS		2108394		
PO#2108394 CIRCUIT CITY MODEL			GWINTFAN		
(SKU)#UGWINTFAN	į		008 PCS		
UNIT COUNT PER		l l			
CARTON 24 PIECES		ì			
CARTON# OF		1			
GROSS WEIGHT	į	1			
POUNDS		1			
CARTON DIMENSIONS		ł			
(INCHES): LENGTHXWIDTHXHEIGHT	1	Ì			
MADE IN CHINA					
IADE IN GULL	1	İ			
		1	amenia pres	. тнки 2 **	
		*** 8	SEE ATTACHMENT PAGE 2	, inko 2 ^^	
	1	1			
	1	T	HREE HUNDRED SEVENTY-	SIX CTNS ON	LY
	<u> </u>		L uzaa anabasa	256	4.60
STATEMENT: IN ACCORDANCE WITH INSTRUCT	IONS OF		MISC CHARGES	250	1.00
DOCS RCVD: 25 SEP2008	R ISSUE DATE:	25 SEP2	ods		
DOCS RCVD.23 SEE 2000	, 10000 0111011	<del>-</del> -	┪		
WE RECEIVEDORIGIN AL_COP IES OF THE FOLL	OWING DOCUMENTS WHICH DITIE:	213 ORIGINAL			
BILLS OF LADING WILL BE DISPATCHED TO THE	PARTIES AT PORT OF DISCHARGE	AT THE TIME	TOTAL (HKD)		4.60
COMMERCIAL DINVOICER		CO	- ATHER CHIRPING UNITS SAID TO CONTAIN	OG SHT "SVOSA 2000D SHT	ODS' IN APPARENT EXTE
CERTIFICATE OF ORIG	IN	CO	TOTAL OTHER BANKING AN INTEREST IN THE GI	DODS (THE "CARGO OWNERS	) ARE ADVISED , AN
PACKING LIST	EGETDM		DELIVERING THE GOODS AND ACCEPTING CONSOLIDATION ANDFORWARDING OF THE	G THIS RECEIPT AGREE, IT	OAI INE RECORT, COST
SHIPPING DOCUMENT R	ECCIPT	CU	CONDITIONS SET CORTH ON THE REVE	RSF SDF OF THIS FORWAR	DERS CARGO RECEIFT
			NCORPORATED BY REFERENCE ON THIS CARGO RECEIPT MAY BE WRITTEN, STA	MPED OR PRINTED.	
			1 ORIGINA APLLOS	LL OF THE FORWARDERS CA GISTICS HONG KONG, LTD.	RGO RECEIPT, ISSUED
			APL LOGIST	ICS & WAREHOU	
			MANAGEMENT	SERVICES HK	LTD
			en.		
			BY:		AS AGEN

COPY -- NOT NEGOTIABLE

CARGO RECEIPT \_\_\_\_\_\_

NO: HKG384206

CIRCUIT CITY PO#2108394 CIRCUIT CITY MODEL (SKU)#UGP2TAP4A UNIT COUNT PER CARTON 12 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT

MADE IN CHINA

209 CTNS PS2 MULTI ADAPTER PO NO.2108394 SKU# UGP2TAP4A

QTY: 2508 PCS

ALSO NOTIFY PARTY: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: SEPTEMBER 22,2008

CONTAINER# : OOLU3504764 SEAL# : OOLM559156 BILL OF LADING: OOLU78274844

PLACE OF RECEIPT: HONG KONG, HONG KONG

MISC CHARGES BREAKDOWN

\_\_\_\_\_ AMS FEE FROM CARRI 65.00 CONTAINER SECURITY 47.00 150.00 DOCUMENT ADMINISTR LCL HANDLING CHARG 1729.40 PORT SECURITY / OT TERMINAL HANDLING

## **CARGO RECEIPT**

SHPPEREXPORTER (Complete Numbroset Addee MADCOW INTERNATIONAL GROUNDS)		JOHN REFERENCE NO.	CARGO RECEIPT NUMBER HATTET 8 0 9 0 2 9 6	
UNIT 1005,10/F FUTURA PLAZA 111-113 HOW MING STREET, KWUN TONG, KOWLOON, HONG KONG			DATE CARGO RECEIVED 24-Sep-2008	DATE ISSUED 24-Sep-2008
MONG RONG			EXPORT REFERENCES	1
CONSIGNEE (Complete Name/Succe Address) INTERTAN CANADA LTD 279 BAYVIEW DRIVE BARRIE, ONTARIO L4M 4W5			FORVARDING AGENT - REFEREN	CES
CANADA			POINT AND COUNTRY OF ORIGIN	
NOTEYPARTY (Complete Name Street Address) INTERTAN CANADA ITD 279 BAYVIEW DRIVE	· · · · · · · · · · · · · · · · · · ·		ALSO NOTIFY, ROUTING & INSTRU	CITONS
BARRIE, ONTARIO L4M 4W5 CANADA				
PRE-CARRIAGE BY (MODE) *	PLACE OF RECEIPT *	HONG KONG	FOR DELIVERY OF GOODS PLEAS LIVINGSTON INTE	<del></del>
OCEAN VESSELIVOYAGE	PORT OF LOADING		150-C COURTNEYP	
OOCL NEW YORK/76E38		HONG KONG	MISSISSAUGA, ONT.	ARIO L5W 1Y6 40 / MS PEGGY LAM
PORT OF DISCHARGE PLACE OF DELIVERY * VANCOUVER TORONTO			FAX:1-905676-03	•

	PARTICULARS DECLARED BY THE MERCHANT		
MARKS AND NUMBERS CONTAINERS & SEAL NUMBERS	NUMBER AND DESCRIPTION OF PACKAGES AND GOODS	GROSS VEIGHT	MEASUREME
	50 S.T.C.:-	235.00	1.250
	CARTON(S)		-
ITC	DS AND PSP 2 IN 1 ADAPTER		
MODEL NO.:5819233	PO NO.:711829		
P.O.NO.:711829	MODEL NO.:5819233		1
C/NO.:	2000PCS		
MASTER PACK			
OUANTITY: 40PCS	SHIPPER DECLARED THAT SHIPMENT		
MADE IN CHINA	CONTAINS NO WOOD PACKAGING		ļ
DATE CODE: 08A08	MATERIALS.	\ \	
741235136811			İ
	ETD:SEP.24.2008		,
	50 CARTON(S)	235.00	1.2!
Container No. Sea	l No. Size Movement PKG	KGS	CBM
	/ CFS/CY 50 CARTON(S)	235.00	1.250
	FREIGHT COLLECT		
TOTAL NO. OF CONTAINERS OR PACKAGES (IN WORDS):	FIFTY (50) CARTON(S) ONLY		

IN CCORDANCE WITH CONSIGNEE'S INSTRUCTIONS/LETTER OF CREDIT  $\_$ 

\_ VVE RECEVIED THE FOLLOWING DOCUMENT NO \_

#### **Terms and Conditions**

The terms of earge receipt continue on the back page. The goods are received in apparent good order and condition, unless otherwise indicated, by Logistics Worldwide Limited ("LWL") as agent of the Consignee. This Cergo Receipt is not negotiable and does not constitute title to the goods. This Cargo Receipt does not give any right to its holder to receiver or transfer the goods.

LOGISTICS WORDWIDE LIMITEE

TO : MADCOW ATTN : CHRIS

FROM: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

SELLER PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL OUNIT 1005, 10/F, FUTUI 111-113 HOW MING STREE  WHEN CAPPAGE ADDIES OF KONG  CIRCUIT CITY STORES, I ATTN: JOSH PETRIE, 9950 DR1/INTL. LOGISTICS/4T RICHMOND, VA 23233 UNI T:8045274000 FAX:8045  DR1/INTL. LOGISTICS/4T RICHMOND, VA 23233 UNI T:8045274000 FAX:8045  DR1/INTL. LOGISTICS/4T RICHMOND, VA 23233 UNI T:8045274000 FAX:8045	GROUP LTD RA PLAZA, ET, KWUN TONG  NC MAYLAND DR. H FLOOR TED STATES 274110  NC MAYLAND DR. H FLOOR TED STATES 274110	DRWARD	NEGOTIABLE ERS CARGO RECEIPT DATE CARGO RECEIPT 26 SEP 2008  ALBO NOTIFY PARTY CIRCUIT CITY STORY DISTRIBUTION CENTY 501 SO.CHERYL LANY WALNUT, CA 91789 UI ATTN: JUAN LOPEZ O EXPORT CARRER (VESSEL, VOYAGE) COSCO QINGDAO  EXPORT REFERENCE  PORT OF DISCHARGE LONG BEACH, CA	COUNTRY OF ORIGIN CHINA  ES, INC ER # 717 E NITED STATES	CHINA		
		1			l		
MARKS AND NUMBERS	NO. OF PKGS.	PA	ARTICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT		
CIRCUIT CITY P.O.#2106352 CIRCUIT CITY MODEL (SKU)#VGW2RSKINS UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHTPOUNDS CARTON DIMENSIONS (INCHES):LENGTH XWIDTH XHEIGHT MADE IN CHINA	1800 CTNS	PO NO.  NOTIFY EXPEDIT 2550 E: NORFOL A:IREN  *** S	SILICON SKIN  O.:2106352 MODEL NO.:VGW2RSKINS  FY 3: DITORS INTERNATIONAL ELLSMERE AVE., SUITE B OLK, VA 23513 ENE BARON  SEE ATTACHMENT PAGE 2 THRU 2 ***  PPERS LOAD AND COUNT ONE THOUSAND EIGHT HUNDRED CTNS ONLY				
STATEMENT: IN ACCORDANCE WITH INSTRUCTOR CIRCUIT CITY  DOCS RCVD: 08 OCT2008  WE RECEIVEDOFFICIAL 1_COP ES OF THE FOLLO BELS OF LADMO WILL BE DESPAIDED TO THE P GENERAL INSTRUCTOR P STATE CENTRAL COMMERCIAL INVOICE CONTAINER FREIGHT MA CERTIFICATE OF ORIGINATION OF THE P CONTAINER INSPECTION PACKING LIST SHIPPING DOCUMENT RE	ISSUE DATE:	OFFICIENTAL AT THE TIME  COI  COI  COI  COI	DOCUMENT ADMINIS  CY RCVING -86'-8  TOTAL (HKD)  P) APLLOGISTICS HORG KONG, LTD. ("APLL DAY OTHER SHIPPING UNITS SAID TO CONTAIN AGOOD ORDER AND CONDITION UNLESS P) OTHERS HAVING AN INTEREST IN THE ( P) ELEVERING THE GOODS AND ACCEPTED CONSOLDATION AND FORWARDING OF THE CONSOLDATION AND FORWARDING OF THE CONSOLDATION AND FORWARDING OF THE CONTROL OF	TY 5  34  TR 14  6 229  305  7) HEREB ACKNOWLEDGES RITHE GOODS SHOVE (THE GOODS ABOVE (THE GOODS ABOVE (THE GOODS SHOWN)  1000DS (THE "CARGO OWNED ABOVE (THE GOODS SHOWN)  1000DS (THE "CARGO OWNED SHOWN)  1000DS THE "SARGO OWNED SHOWN AND THIS RECEPT AGREE, THE GOODS SHOWN APILLARE SUBJECTES SDE OF THIS FORWARIL  1000DS SHOWN APILLARE SUBJECTES SDE OF THIS FORWARIL  1000DS SHOWN AND HEREOFT THE NUMBER OF THE SHOWN AND HEREOFT THE NUMBER OF THE SHOWN AND HEREOFT THE NUMBER OF THE SHOWN AND HEREOFT THE NUMBER OF THE SHOWN AND HEREOFT THE NUMBER OF THE SHOWN AND HEREOFT THE NUMBER OF THE NUMBER OF THE SHOWN AND HEREOFT THE NUMBER OF THE NUMB	DOS' IN APPARENT EXTERNO PPER, CONSIGNEE AND AI    ) ARE ADVISED. AND AI   ) ARE ADVISED. AND AI   AIT THE RECEIPT, CUSTODO   CT TO ALL THE TERMS AN   DERS CARGO RECEIPT AI   MBER ON THIS FORWARDER   RGO RECEIPT, ISSUED BY		

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit (s) Exhibit A Page 66 of 102

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428968

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: SEPTEMBER 28,2008

CONTAINER# : CBHU1633514 SEAL# : S92587

BILL OF LADING: COSU6017305090 PLACE OF RECEIPT: YANTIAN, CHINA

- 2 -

Page: 001

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 67 of 102

TO : CCITY ATTN : CCITY

FROM : MAVIS MENG (FA	x#: 86-755-25	280754	PHONE#:	86-755-2217	1134)		
APL Logistics	COPY COPY		negotia ERS CARG		NO	YAT434024	
SELLER PROMCEPAL ORLICENSES MADCOW INTERNATIONAL UNIT 1005, 10/F, FUTU	GROUP LID		DATE CARGO REC 01 OCT	.NED	COUNTRY OF ORIGIN CHINA		
111-113 HOW MING STRE	ET, KWUN TONG		DISTRI	T CITY STORE BUTION CENTE CHERYL LANE	R # 717		
ATTN:JOSH PETRIE,9950 DR1/INTL.LOGISTICS/41 RICHMOND,VA 23233 UNI T:8045274000 FAX:8045	MAYLAND DR. TH FLOOR TED STATES		WALNUT ATTN: 3 EXPORT CARRIER	,CA 91789 UN		EER	
NOTIFY PARTY NAME AND ADDRESS CIRCUIT CITY STORES, ATTN: JOSH PETRIE, 9950 DR1/INTL.LOGISTICS/47	INC MAYLAND DR.		EXPORT REFEREN		PORT OF L CADING YANTIAN,	CHINA	
RICHMOND, VA 23233 UNI T:8045274000 FAX:804	ITED STATES		PORT OF DISCHA	ROE BEACH, CA	FINAL DESTINATION  LONG BEAC	FINAL DESIDATION LONG BEACH, CA	
	DI	ESCRIPTION OF P	ACKAGES AND GO	003			
MARKS AND NUMBERS	NO. OF PKGS.	PA	ATTICULAR FURNIUS	HED BY CHIPPER	GROSS WEIGHT	MEASUREMENT	
CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGWDNCPAD UNIT COUNT PER CARTON 12 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	312 CTNS	*** S	RS LOAD NE THOUS	HMENT PAGE 2 AND COUNT AND SIX HUND	THRU 3 ***	D.	
STATEMENT: IN ACCORDANCE WITH INSTRUCT CIRCUIT CITY DOCS RCVD: 08 OCT2008  WE RECEIVEDORIGINA_1OP ES OF THE FOLL BILLS OF LADRIG WILL BE DESTAIDED TO THE RESERVEDCOMMERCIAL INVOICE CONTAINER FREIGHT MAY CERTIFICATE OF ORIGICONTAINER INSPECTION PACKING LIST SHIPPING DOCUMENT RI	S ISSUE DATE: CONMODOCUMENTS WHICH PURSON ANTER AT PORT OF DECHARGE A FICATE ANTIFEST IN N AFFIDAVIT	DORGINAL AT THE TIME COP COP COP COP	TOTAI  APLLOOSTICS OTHER SHIPPING OTHERS HAVE OUTERS H	GUNITS SAID TO CONTAIN THAN CONDITION UNLESS OF AND ACCEPTING OF A COOS AND ACCEPTING IN AND FORMARDING OF THE ET FORTH ON THE REVER THAN SE WRITTEN, STAMDERS OF THE STAMP OF	12718  INCRES ACROMMEDITS RE RE GOODS ABOVE ("THE GOO THE GOO THE GOO THE GOO THE GOO THE GOO THE "CARGO OWNERS" ITHIS RECEIVE AGREE THE COODS BY APILLARE SUBJECT SEE SADE OF THIS FORWARD SIDE AND REFORMED. THE WIND HE GOODS BY APILLARE SUBJECT SEE AND REFORMED. THE THE GOODS BY APILLARE SUBJECT SEE AND REFORMED. THE THE GOODS BY APILLARE SUBJECT SEE AND REFORMED. THE SEE AND REFORMED. THE SEE AND T	3.80  CELPT OF THE PACKAGES OR DE PIN APPARENT EXTERNAL PER CONSIGNEE AND ALL JUST THE RECEPT, CUSTODY, TI TO ALL THE TERMS AND RES CARGO RECEIPT AND BEER ON THIS FORWARDERS CO RECEIPT, 135UED BY	

AS AGENT

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc

Exhibit(s) Exhibit A Page 68 of 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE CARGO RECEIPT NO: YAT434024

CIRCUIT CITY P.O. 350 CTNS WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD

MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD

#2108392
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# \_\_\_OF \_\_\_
GROSS WEIGHT
\_\_POUNDS
CARTON DIMENSIONS
(INCHES):
\_\_ LENGTH X \_\_\_
WIDTH X \_\_HEIGHT
MADE IN CHINA

\_\_\_\_\_

ı

Page: 003 10. 00111 0 2020000

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 69 of 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGWDNCPAD UNIT COUNT PER CARTON 12 PIECES CARTON# \_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS

(INCHES): LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA

314 CTNS WII DANCE PAD

PO.NO.: 2108392

MODEL NO.: VGWDNCPAD

NOTIFY 3: EXPEDITORS INTERNATIONAL NORFOLK, VA 23513 2550 ELLSMERE AVE., SUITE B

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 05,2008

CONTAINER# : CBHU3604726, CBHU6119853, CBHU6313724

TRLU4665070,TTNU4593999
: T09580,S92494,R55369,R55348,R55283

BILL OF LADING: COSU6017305220 PLACE OF RECEIPT: YANTIAN, CHINA MISC CHARGES BREAKDOWN

> \_\_\_\_\_\_ AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 267.20 FCL HNDLING FEE 1705.70 142.10 1203.10 9179.00 DOCUMENT ADMINISTR CY RCVING -20'-20 CY RCVING -86'-86

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 70 of 102

TO : CCITY ATTN : CCITY

FROM: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL/ Logistics			negotiable RS CARGO RECEIPT		YAT434024		
MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA,			ATE CARBORECEMED  01 OCT 2008	CHINA	CHINA		
CIRCUIT CITY STORES, INC ATTN:JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR			CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER EXPORTCAMEN (VENE, NORME) COSCO SHANGHAI 057E				
NOTIFY MARTY MANEAUS ADDRESS, CIRCUIT CITY STORES, INC ATTN:JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES			EXPORT REFERENCE  PORT OF DESCHARGE  LONG BEACH, CA	FINAL DESTINATION	YANTIAN, CHINA		
T:8045274000 FAX:8045		SCRUPTION OF YA	CKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKOS.		TICULAR FURNIUSHED BY EXETER	GROSE WEIGHT	MEASUREMENT		
				KGS.	CENAL 218.970		
CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGWDNCPAD UNIT COUNT PER CARTON 12 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	312 CTNS	WII DAN	CE PAD 2108392 MODEL 1	NO.: VGWDNCPA	LID		
		SHIPPE	EE ATTACHMENT PAGE 2 RS LOAD AND COUNT				
STATEMENT: IN ACCORDANCE WITH INSTRUCT CIRCUIT CITY DOCS RCVD: 08 DCT2008			NE THOUSAND SIX HUNI NISC CHARGES	1271			
WE RECEIVEDOHNORMAL COPES OF THE FOLL BELLS OF LASHO WILL BE DEPARATED TO THE OF THE FOLL COMMERCIAL INVOICE CONTAINER FREIGHT M. CERTIFICATE OF ORIGIC CONTAINER INSPECTION PACKING LIST SHIPPING DOCUMENT R.	OVENCE OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T	OFFICIALL LYTHE TIME COP COP COP COP	TOTAL (HKD)  APLICOSTICS NOBE KONS, LTD. ("APLI- OTHER SEPPENG UNITS SAID TO CONTAIN OTHER SEPPENG UNITS SAID TO CONTAIN OTHERS SAID TO CONTAIN OTHERS ANAMORAN INTEREST IN THE OF DELIVERING THE GOODS AND ACCEPTING CONSUMERATION AND CONTAINED HE CONSUMERATION AND CONTROL OF CONSUMERATION AND CONTAINED HE REVEN CONSUMERATION AND CONTROL OF THE REVEN MICOAPPOARTED BY REPERISE ON THE OGRAPH OF THE WAITTEN, STA  1  APLICOS APLICOS	) NEREE ACKNOWLEDGES N. INVECOORS AROVEC THE GO DEMENTISE STATED. THE SHI DODS (THE "CARDO OWN HESS E THIS RECEET AGALE. THE E COODS BY APIL ARE SUBJE USE SIDE OF THIS FOXULAN	ODS' IN APPARENT EXTERNAL PPER, COST SOURCE AND ALL P) ANE ADVISED. AND AN AUT THE RECEPT. CUSTOPY AUT THE RECEPT. CUSTOPY ACT TO ALL THE TERMS AND DERE CARLOS RECEIPT AND SERIE ON THIS FORWARDERS REGORECEPT, ISSUED BY		
			BY:		AS AGENT		

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc

Exhibit(s) Exhibit A Page 71 of 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: YAT434024

CIRCUIT CITY P.O.
#2112888
CIRCUIT CITY MODEL
(SKU)#VGWSSHOT
UNIT COUNT PER
CARTON 20 PIECES
CARTON# OF GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):

LENGTH X HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 350 CTNS WII SHOOTER FOR USE WITH WII MOTE AND #2112888 NUNCHUK

PO.NO.: 2112888 MODEL NO.: VGWSSHOT

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD

PO.NO.: 2108392

MODEL NO .: VGWDNCPAD

#2108392
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# \_\_\_OF \_\_\_
GROSS WEIGHT

POUNDS
CARTON DIMENSIONS
(INCHES):

CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGWDNCPAD

UNIT COUNT PER
CARTON 12 PIECES
CARTON# OF OF OR

POUNDS
CARTON DIMENSIONS

(INCHES):
\_\_\_LENGTH X \_\_\_
WIDTH X \_\_HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD

PO.NO.: 2108392

MODEL NO .: VGWDNCPAD

1

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc

Exhibit(s) Exhibit A Page 72 of 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O.
#2108392
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# OF GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTH X
WIDTH X HEIGHT

MADE IN CHINA

CIRCUIT CITY P.O. 314 CTNS WII DANCE PAD

PO.NO.: 2108392

MODEL NO .: VGWDNCPAD

NOTIFY 3:

EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A:IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 05,2008

CONTAINER# : CBHU3604726, CBHU6119853, CBHU6313724

TRLU4665070, TTNU4593999

SEAL# : T09580, S92494, R55369, R55348, R55283

BILL OF LADING: COSU6017305220
PLACE OF RECEIPT: YANTIAN, CHINA
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI 221.70
CONTAINER SECURITY 267.20
FCL HNDLING FEE 1705.70

DOCUMENT ADMINISTR 142.10
CY RCVING -20'-20 1203.10
CY RCVING -86'-86 9179.00

TO : MADCOW INTERNATIONAL GROUP LTD ATTN : CHRIS CHONG

FROM : ADA LIU (FAX#: 86-755-25280754 PHONE#: 86-755-22171133)

APL Logistics			NEGOTIABLE ERS CARGO RECEIPT	NO:	YAT428970
SELLER GRINGING OF INCIDENT	VARIABINAD TU	_	DATE CARGO RECEIVED	COUNTRY OF ORIGIN	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL (	GROUP LTD	1	26 SEP 2008	CHINA	Ì
UNIT 1005, 10/F, FUTU	RA PLAZA.				
111-113 HOW MING STRE	ET. KWUN TONG	į	ALSO NOTIFY PARTY		1
TIT-IIS HOW MING SIKE.			CIRCUIT CITY STORE	ES, INC	
KONG KONG		l l	DISTRIBUTION CENT		
CIRCUIT CITY STORES, I	NC		501 SO.CHERYL LAND		ļ
ATTN: JOSH PETRIE, 9950	WAYLAND DR.	1	WALNUT, CA 91789 UT		Į
DR1/INTL.LOGISTICS/4T	M ELOOP	i	ATTN: JUAN LOPEZ O		EER
RICHMOND, VA 23233 UNI	TED STATES		EXPORT CARRIER (YESSEL, VOYAGE)	•	
T:8045274000 FAX:8045	274110		COSCO SHANGHAI	057E	
	274110				
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, I	NC.		EXPORT REFERENCE	PORT OF L OADING	
ATTN: JOSH PETRIE, 9950	MAYLAND DR.			YANTIAN,	CHINA
DR1/INTL.LOGISTICS/4T			•		
RICHMOND, VA 23233 UNI	TED STATES		PORT OF DISCHARGE	FINAL DESTINATION	
T:8045274000 FAX:8045	274110		LONG BEACH, CA	LONG BEAC	H, CA
T:80452/4000 FAX:8045	, 2, 4110			<u> </u>	
	DI	ESCRIPTION OF F	PACKAGES AND GOODS		
MARKS AND NUMBERS	NO. OF PKGS.	PA	ARTICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
				FREIGH KGR. 5625.000	CBM 51.160
CIRCUIT CITY P.O. #2106352 CIRCUIT CITY MODEL (SKU)#VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON#OF GROSS WEIGHTPOUNDS CARTON DIMENSIONS (INCHES): _LENGTH X _WIDTH X _HEIGHT MADE IN CHINA		PO NO.  QTY: 4  *** S SHIPPE	C ADAPTER :2106352 MODEL NO.: 152 PCS SEE ATTACHMENT PAGE ERS LOAD AND COUNT	2 THRU 4 **	
	ONE THO	DISAND T	THREE HUNDRED FIFTY-	NINE CTNS ON	LY
STATEMENT: IN ACCORDANCE WITH INSTRUCT	TONS OF		AMS FEE FROM CAR	eri 22	1.70
CIRCUIT CITY			CONTAINER SECURI		3.40
DOCS RCVD: 08 OCT2008	B ISSUE DATE:	08 OCT2			11.10
DOCS RCVD.00 OCIZOO			DOCUMENT ADMINIS	STR 14	12.10
,			CY RCVING -86'-8		4.70
WE RECEIVEDORIGIN ALCOP IES OF THE FOLL BILLS OF LADING WILL BE DISPATCHED TO THE	OWING DOCUMENTS WHICH PLUS	2B ORIGINAL	TOTAL (HKD)		53.00
DENER ICLARY SECENTIA	FTCATE				
1 = = :	LICUIE	CO.	MATMOS OT MAS STIMI GMINGROUS WILLY	N THE GOODS ABOVE (* THE GO	DODSTIN APPARENTEXTER
COMMERCIAL INVOICE	.wreed#	70	TOTAL CONTROL MANAGE AND CONTROL OF THE	GOODS (THE "CARGO OWNER	S") ARE ADVISED , AND
CONTAINER FREIGHT M			DELIVERING THE GOODS AND ACCEPTE PY CONSOLIDATION AND FORWARDING OF THE	MU ING RECEPT AGREE, I	NAI INE RECEIT, COSTO
CERTIFICATE OF ORIG	TM	E 00	CONSOLIDATION AND FORWARDING OF TO CONDITIONS SET FORTH ON THE REV MCORPORATED BY REFERENCE ON TO	ERSE SIDE OF THIS FORWAL	UDERS CARGO RECEIPT
DOCUMENT VERIFICATI		E CO	INCORPORATED BY REFERENCE ON THE	HIS SIDE AND HEREOF. THE N FAMPED OR PRINTED.	UMBER ON THIS FORWARD
EXPORTER'S STATEMEN	T			NAL OF THE FORWARDERS C	ARGO RECEIPT, ISSUED B
PACKING LIST		co	PY 1 APLIA	DOISTICS HONG KONG, LTD.	
SHIPPING DOCUMENT R	ECEIPT	co	PY APL LOGIS	TICS CHINA LT	υ.
		ř			
			BY:		AB AGENT

COPY -- NOT NEGOTIABLE 

CARGO RECEIPT

NO:YAT428970

#2106352 CIRCUIT CITY MODEL (SKU)#VGDDCA UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X \_\_HEIGHT

CIRCUIT CITY P.O. 99 CTNS NDSL DC POWER ADAPTER, CAR CHARGER PO NO.:2106352 MODEL NO.:VGDDCA

QTY: 2376 PCS

#2106352

MADE IN CHINA

CIRCUIT CITY MODEL (SKU)#VGDPOWSOLN UNIT COUNT PER CARTON 12 PIECES CARTON# \_\_\_OF \_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X

CIRCUIT CITY P.O. 280 CTNS DS POWER SOLUTION PO NO.:2106352 MODEL NO.:VGDPOWSOLN

QTY: 3360 PCS

#2106352 CIRCUIT CITY MODEL (SKU)#VGP2MCONT UNIT COUNT PER CARTON 16 PIECES CARTON# \_\_\_OF \_\_

MADE IN CHINA

WIDTH X \_\_HEIGHT

GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_\_ LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA

CIRCUIT CITY P.O. 153 CTNS PS2 GAME PAD

PO NO.:2106352 MODEL NO.:VGP2MCONT

QTY: 2448 PCS

COPY -- NOT NEGOTIABLE 

CARGO RECEIPT

NO:YAT428970

CIRCUIT CITY P.O. #2106352 CIRCUIT CITY MODEL (SKU)#VGPACA UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X
WIDTH X HEIGHT

MADE IN CHINA

50 CTNS PSP AC ADAPTER PO NO.:2106352 MODEL NO.:VGPACA

QTY: 1200 PCS

#2106352 CIRCUIT CITY MODEL (SKU)#VGPDCA UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA

CIRCUIT CITY P.O. 62 CTNS PSP DC POWER ADAPTER, CAR CHARGER PO NO.:2106352 MODEL NO.:VGPDCA

OTY: 1488 PCS

#2106352 CIRCUIT CITY MODEL (SKU)#VGPTCS UNIT COUNT PER CARTON 20 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA

CIRCUIT CITY P.O. 50 CTNS PSP TRAVEL CASE

PO NO.:2106352 MODEL NO.:VGPTCS

QTY: 1000 PCS

COPY -- NOT NEGOTIABLE \_\_\_\_\_\_

CARGO RECEIPT

NO:YAT428970

#2106352 CIRCUIT CITY MODEL (SKU)#VGW2RSKINS UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_OF GROSS WEIGHT

POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X

WIDTH X HEIGHT MADE IN CHINA

CIRCUIT CITY P.O. #2106352 CIRCUIT CITY MODEL (SKU)#VGWSKIN UNIT COUNT PER CARTON 48 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_\_ LENGTH X WIDTH X HEIGHT

MADE IN CHINA

CIRCUIT CITY P.O. 284 CTNS WII SILICON SKIN PO NO.:2106352 MODEL NO.:VGW2RSKINS

OTY: 6816 PCS

208 CTNS WII MOTE+NUNCHUCK SILICON SKIN PO NO.:2106352 MODEL NO.:VGWSKIN

QTY: 9984 PCS

TOTAL QTY: 32824 PCS HTS CODE: 85044099/39269090/42029280 ETA LGB: OCT.19,2008 VENDOR NUMBER: 070827

NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON

SHIPPER DECLARE: THIS SHIPMENT DOES NOT CONTAIN WOOD PACKAGING MATERIAL ON BOARD DATE: OCTOBER 05,2008 CONTAINER# : CBHU1994559 SEAL# : S92526 BILL OF LADING: COSU6017305090 PLACE OF RECEIPT: YANTIAN, CHINA TO : MADCOW INTERNATIONAL GROUP LTD

ATTN : CHRIS CHONG

FROM: WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

SELLER PRINCIPAL ORLICENSES  MADCOW INTERNATIONAL UNIT 1005, 10/F, FUTU 111-113 HOW MING STRE WAY MAND AND ADDRESS KONG  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: 00THY PRATTY PHAME AND ADDRESS) CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	GROUP LTD  JRA PLAZA,  EET, KWUN TONG  INC  INTL LOGISTIC  TH FLOOR  ITED STATES	ORWARD	NEGOTIABLE ERS CARGO RECEIPT DATE CARGO RECEIPT 07 OCT 2008  ALSO HOTHEY PARTY CIRCUIT CITY STORE: DISTRIBUTION CENTE	COUNTRY OF ORIGIN CHINA	IKG440304
MADCOW INTERNATIONAL UNIT 1005, 10/F, FUTU 111-113 HOW MING STRE WAR AND ADDRESS KONG  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	GROUP LTD  JRA PLAZA,  EET, KWUN TONG  INC  INTL LOGISTIC  TH FLOOR  ITED STATES	;	DATE CARGO RECEMED 07 OCT 2008  ALSO NOTIFY PARTY CIRCUIT CITY STORE:	COUNTRY OF ORIGIN CHINA	IKG440304
MADCOW INTERNATIONAL UNIT 1005, 10/F, FUTU 111-113 HOW MING STRE WAR AND ADDRESS KONG  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	IRA PLAZA, EET, KWUN TONG INC INTL LOGISTIC TH FLOOR ITED STATES		07 OCT 2008  ALSO MOTHY PARTY  CIRCUIT CITY STORE:	CHINA	
111-113 HOW MING STRE  CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043 CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	EET, KWUN TONG  INC INTL LOGISTIC TH FLOOR ITED STATES		CIRCUIT CITY STORES	S.INC	
CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043 MOTHY PRATTY PHAME AND ADDRESS) CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	INC INTL LOGISTIC TH FLOOR ITED STATES		CIRCUIT CITY STORES	S.INC	
CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043 MOTHY PRATTY PHAME AND ADDRESS) CIRCUIT CITY STORES, I 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	INTL LOGISTIC TH FLOOR ITED STATES	es			
DR1/INTL.LOGISTICS/47 RICHMOND, VA 23233 UNI T:8044868585 FAX:8043 NOTHY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, 1 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	TH FLOOR ITED STATES		501 SO.CHERYL LANE WALNUT, CA 91789 UNI	R # 717	
RICHMOND, VA 23233 UNIT:8044868585 FAX:8043  NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, 1 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/43	ITED STATES		ATTN: JUAN LOPEZ OR		er.
T:8044868585 FAX:8043  NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, 1 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/43			EXPORT CARRIER (VESSEL, VOYAGE)	MALDIINE ONEL	110
CIRCUIT CITY STORES, 1 9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	, , , , , , , , , , , , , , , , , , , ,		OOCL ASIA	18E41	
9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/47	INC		EXPORT REFERENCE	PORT OF L OADING	
	INTL LOGISTIC	cs		HONG KONG,	HONG KON
RICHMOND, VA 23233 UN3			PORT OF DISCHARGE	FINAL DESTINATION	
T:8044868585 FAX:8043			LONG BEACH, CA	LONG BEACH,	, CA
	D	ESCRIPTION OF P	PACKAGES AND GOODS		
MARKS AND NUMBERS	NO. OF PKGS.	PA	ARTICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
				"FREIGHT CO KGS. 2000.000	CBM 20.358
CIRCUIT CITY PO#2112888 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	250 CTNS	PO NO.: SKU# VO QTY: 50 ALSO NO EXPEDIT 2550 E: NORFOLI	DOTER FOR USE WITH WI 2112888 GWSSHOT 000 PCS OTIFY PARTY: TORS INTERNATIONAL LLSMERE AVE.,SUITE B K,VA 23513 E BARON	I MOTE AND NUI	NCHUK
		*** S.	EE ATTACHMENT PAGE 2	THRU 2 ***	
			TWO HUNDRED FIF	TY CTNS ONLY	
STATEMENT: IN ACCORDANCE WITH INSTRUCTOR CIRCUIT CITY  DOCS RCVD: 15 OCT 2008		.5 OCT20	MISC CHARGES	5005.	50
WE RECEIVEDORIONAL_1_COP ES OF THE FOLLO BILLS OF LADING WILL BE DISPATCHED TO THE P CENTRE RECEIVED THE CITYLE CERTIFICATE OF ORIGI PACKING LIST SHIPPING DOCUMENT RE	PARTIES AT PORT OF DISCHARGE A	THE TIME  COP  COP	TOTAL (HKD)  APLLOGISTICS HONG KONG, LTD. ("APLL") TOTHER SHIPPING UNITS SAID TO CONTAIN THI GOOD GROER AND CONDITION UNLESS OT OTHERS HAVING AN INTEREST IN THE GOO DELIVERING THE GOODS AND ACCEPTING CONSOLDATION AND FORWARDING OF THE G CONSOLDATION AND FORWARDING OF THE G CONDITIONS STEPPING ON THIS IS INCORPORATED BY REFERENCE ON THIS IS	EGOODS ABOVE ("THE GOODS" HERWISE STATED. THE SHIPPE DS (THE "CARGO OWNERS") / THIS RECEIPT AGREE, THAT ' COODS BY APLL ARE SUBJECT ' E SIDE OF THIS FORWARDER!	IPT OF THE PACKAGE "IN APPARENT EXTER IR, CONSIGNEE AND ARE ADVISED. AND THE RECEIPT, CUSTI TO ALL THE TERMS S CARGO RECEIFT

AS AGENT

# Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 79 of 102

Date: 10/15/2008 11:02 AM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE CARGO RECEIPT NO:HKG440304

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 13,2008
CONTAINER#: GATU1311069
SEAL#: OOLM604725
BILL OF LADING: OOLU3039492621

PLACE OF RECEIPT: HONG KONG, HONG KONG

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI 65.00
CONTAINER SECURITY 47.00
DOCUMENT ADMINISTR 150.00
LCL HANDLING CHARG 3562.70
PORT SECURITY / OT 20.40
TERMINAL HANDLING 1160.40

\_\_\_\_\_\_

TO : CCITY ATTN : CCITY

FRON: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL					
Logistics	COP CORNINKAN I	Y NO	I NEGOTIABLE DERS CARGO RECEIPT	A16	ν.
SELLER (PRINCIPAL OR LICENSEE)		UNWARL	PERS CARGO RECEIPT		D: YAT456400
MADCOW INTERNATIONAL	GROUP LTD		DATE CARGO RECENED 15 OCT 2008	CHINA	
UNIT 1005, 10/F, FUT	URA PLAZA,			Chiwa	
111-113 HOW MING STR	EET, KWUN TON	G_	ALSO NOTIFY PARTY		
KORK HARPING ADDRESS KONG			CIRCUIT CITY STORE	S,INC	
CIRCUIT CITY STORES,	TNC		DISTRIBUTION CENTE	R # 717	
ATTN: JOSH PETRIE, 995	O MAVIAND DO		501 SO.CHERYL LANE	;	
DR1/INTL.LOGISTICS/4	TH FLOOR		WALNUT, CA 91789 UN	ITED STATES	
RICHMOND, VA 23233 UN	ITED STATES		ATTN: JUAN LOPEZ OR EXPORT CARRIER (YESSEL, VOYAGE)	KRISTINE GR	EER
T:8045274000 FAX:804	5274110		OOCL ROTTERDAM	45E42	
HOTIFY PARTY (NAME AND ADDRESS)				43242	
CIRCUIT CITY STORES,	INC		EXPORT REFERENCE	PORT OF LOADING	
ATTN:JOSH PETRIE,9950 DR1/INTL.LOGISTICS/42	THE FLOOR		]	YANTIAN,	CHINA
RICHMOND, VA 23233 UN	ITED STATES		PORT OF DECHARGE	<del></del>	
T:8045274000 FAX:804	5274110		1	FNAL DESTHATION	
			LONG BEACH, CA	LONG BEAC	H, CA
	C	DESCRIPTION OF F	PACKAGES AND GOODS		
NARKS AND HUMBERS	NO. OF PKGE	PA	ARTICULAR FURNUSHED BY SHIPPER	OROSS WEIGHT	MEASUREMENT
				* 5950	L COLLECT.
		l	:	KGS.	CBM
	}		•	5900.000	
CIRCUIT CITY P.O.	500 CTNS		· ·		
#2117215	JOU CINS	DRUM BE			
CIRCUIT CITY MODEL	i	1 .07.	2117215 MODEL NO.	: VGSTHRONE	
(SKU)#VGSTHRONE	•	Ì			
UNIT COUNT PER		NOTIFY	3:		
CARTON 4 PIECES	ł	EXPEDIT	FORS INTERNATIONAL		
CARTON#OF		2550 EI	LLSMERE AVE., SUITE B		
GROSS WEIGHT		NORFOLE	K,VA 23513		
POUNDS CARTON DIMENSIONS	i	A: IRENI	BARON		
(INCHES):			•		
LENGTH X		!			
WIDTH X HEIGHT	·	ļ	• • • • • • • • • • • • • • • • • • •		
MADE IN CHINA	ĺ	1	•		
	,	*** SI	EE ATTACHNENT PAGE 2	THRU 2 ***	
		SHIPPE	RS LOAD AND COUNT		
			FIVE HUNDR	ED CTNS ONL	¥
STATEMENT: IN ACCORDANCE WITH INSTRUCTION	INS OF	:	AMS FEE FROM CARRI	221	.70
CIRCUIT CITY			CONTAINER SECURITY		.40
	ISSUE DATE:1	9 OCT20	8 FCL HNDLING FEE		.10
•	·		DOCUMENT ADMINISTR		.10
WE RECEIVED	MING DOCUMENTS WHICH PLUS IN	OFIGNAL	CY RCVING -96'-96	2294	
BENEF IGLIARY DATHE GELLETE BETT OF LYDING MIT BE DISLYLCHED TO THE BY	HILLER AT PORT OF DESCHARGE A		TOTAL (HKD)	3 0 5 3	
COMMERCIAL INVOICE	LCAIR	COP	APLLOGISTICS HONG KONG, LTD. ("APLL") H OTHER SHIPPING UNITS SAID TO CONTAIN THE	ERES ACKNOWLEDGES REC	EPT OF THE PACKAGES O
CONTAINER FREIGHT MAI	NIFEST	COF.	GOOD ORDER AND CONDITION UNLESS OTH OTHERS HAVING AN INTEREST IN THE GOOD	COODS ABOVE ( INE COOL	2 M APPARENT EXTERNO
CERTIFICATE OF ORIGIN		ים כי	DELINERS PROPERTY IN THE COOL	JA ( INE "CARGO DWNERS")	ARE ADVISED , AND B'
CONTAINER INSPECTION		COP	CONDITIONS SET CORTY ON THE DESCRIPTION	DOD'S BY APLL ARE SUBJECT	TO ALL THE TERMS AN
PACKING LIST			INCORPORATED BY REFERENCE ON THIS SI CARGO RECEIPT MAY BE WRITTEN, STAMPS	DE AND MEDEAG THE HULL	ER ON THIS FORWARDER
SHIPPING DOCUMENT RE	CEIPT	COP	ORIGINAL O	F THE FORWARDERS CARG	O RECEIPT, ISSUED BY
			APL LOGISTIC	S CHINA LTD.	
			8r:		
			1		AS AGENT

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc e: 10/17/2008 Time: 9: Exhibit(s) Exhibit A Page 81 of 102

Page: 010

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

100

NO:YAT456400

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 19,2008
CONTAINER#: TRLU5455062
SEAL#: OOLP811829

BILL OF LADING: OOLU3037117071
PLACE OF RECEIPT: YANTIAN, CHINA

~ 2 ~

TO : CCITY ATTN : CCITY

FRON: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL Logistics					
EUGISTICS III			NEGOTIABLE ERS CARGO RECEIPT	NO	'wamanca aa
SELLER (PRINCIPAL OR LICENSES)	COLUMN		DATE CARGO RECENED	COUNTRY OF GRIGIN	YAT456142
MADCOW INTERNATIONAL	GROUP LTD	İ	16 OCT 2008	CHINA	
UNIT 1005, 10/F, FUTU		1			
111-113 HOW MING STRE	ET, KNUN TONG	:	ALSO KOTIFY PARTY		
KAW TOO NO AD HORGE KONG			CIRCUIT CITY STOP	TER # 717	
CIRCUIT CITY STORES, I ATTN: JOSH PETRIE, 9950			501 SO.CHERYL LAN		
DR1/INTL.LOGISTICS/43			WALNUT, CA 91789 (		
RICHMOND, VA 23233 UNI			ATTN: JUAN LOPEZ ( EXPORT CARRER (VESSEL, VOYAGE)	OR ARISTINE GR	EER
T:8045274000 FAX:8045			GENOA BRIDGE	43E	
HOTIFY PARTY (HAME AND ADDRESS) CIRCUIT CITY STORES, 1	INC		EXPORT REFERENCE	PORT OF LOADING	·
ATTN: JOSH PETRIE, 9950	MAYLAND DR.			YANTIAN,	CHINA
DRI/INTL.LOGISTICS/47		•			
RICHMOND, VA 23233 UN			PORT OF DECHARGE	FNAL DESTINATION	
T:8045274000 FAX:804	5274110		LONG BEACH, CA	LONG BEAC	H, CA
	n i	ESCRIPTION OF P.	ACKAGES AND GOODS		
MARKS AND NUMBERS	NO. OF PKCS.	· · · · · · · · · · · · · · · · · · ·	KTICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
		ļ			<u> </u>
					T COLLECT"
		l		KGS. 4896.000	сем. 45.660
		•	!		-
CIRCUIT CITY P.O.	77 CTNS	NDSL AC	ADAPTER		
#2106353		PO.NO.:	2106353 . MODEL	NO.: VGDACA	
CIRCUIT CITY MODEL	,	l			
(SKU)#VGDACA	ļ				
UNIT COUNT PER	1	ł			
CARTON 24 PIECES CARTON# OF					
GROSS WEIGHT		ł	:		
POUNDS			•		
CARTON DIMENSIONS		1	* **		
(INCHES):		Į.	•		
LENGTH X			•		
WIDTH XHEIGHT	ľ				
MADE IN CHINA					
	,	*** S	EE ATTACHMENT PAGE	2 THRU 4 ***	*
			RS LOAD AND COUNT		
	ONE	THOUSA	ND TWO HUNDRED FOUR	RIEEN CINS ON	LY
STATEMENT : IN ACCORDANCE WITH RISTRUCT	TONS OF		AMS FEE FROM CAR		1.70
CIRCUIT CITY			CONTAINER SECURI		3.40
	ISSUE DATE: 2	OCT20	48 FCL HNDLING FEE		1.10
1		,	DOCUMENT ADMINIS		2.10
WE RECEIVEDORIGIN ALCOD IES OF THE FOLLO	SKILLE HOURS TRANSCOOD DANSCO	DORGNAL	TOTAL (HKD)		4.70 3.00
BENEFICIARY SECERTI		· COP	AND LOCETION HONO HONO LTD. (TABLE	H. MEGER ACKNOWLEDGE OF	
CONNERCIAL INVOICE	<del></del>	COP	A DIMEN SHIPPING ONLY SYM TO CONTAIN	N IN E GOODS ABOVE ("THE GOO	JOST IN APPARENT EXTER
CONTAINER FREIGHT MA	ANIFEST		M OTHERS HAVING AN INTEREST IN THE	COODS (THE "CARGO DWNERS	") ARE ADMISED . AND
CERTIFICATE OF ORIG	IN	COP	DELIVERING THE GOODS AND ACCEPT CONSCLIDATION AND FORWARDING OF T	ING THIS RECEIPT AGREE, TH. HE GOODS BY APIL ARE SUBJE	AT THE RECEIPT, CUSTO CT TO ALL THE TERMS
CONTAINER INSPECTION	N AFFIDAVIT	:	CONDITIONS SET FORTH ON THE REV DICORPORATED BY REFERENCE ON TH	IS SIDE AND HEREOF, THE NU	ERS CARGO RECEIPT MBER ON THIS FORWARD
PACKING LIST		•	CARGO RECEPT MAY BE WRITTEN, ST	TAMPED OR PRINTED. NAL OF THE FORWARDERS CAP	
SHIPPING DOCUMENT RI	ECEIPT	COP	APLLO	CONTROL OF THE FORWARDERS CAP DOISTICS HONG KONG, LTD. TICS CHINA LTD	
			BY:		
<u> </u>			<u> </u>		AS AGENT

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Page: Entered 12/09/09 16:39:19 Desc

### APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE CARGO RECEIPT NO:YAT456142 CIRCUIT CITY P.O. 75 CTNS NDSL DC POWER ADAPTER, CAR CHARGER #2106353 PO.NO.: 2106353 MODEL NO.: VGDDCA CIRCUIT CITY MODEL (SKU)#VGDDCA UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X HEIGHT MADE IN CHINA CIRCUIT CITY P.O. 158 CTNS DS POWER SOLUTION #2106353 PO.NO.: 2106353 MODEL NO.: VGDPOWSOLN CIRCUIT CITY MODEL (SKU)#VGDPOWSOLN UNIT COUNT PER CARTON 12 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA CIRCUIT CITY P.O. 101 CTNS PS2 GAME PAD #2106353 PO.NO.: 2106353 MODEL NO.: VGP2MCONT CIRCUIT CITY MODEL . . . . (SKU)#VGP2MCONT UNIT COUNT PER CARTON 16 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT \_\_ POUNDS CARTON DIMENSIONS (INCHES): LENGTH X HEIGHT

- 2 -

MADE IN CHINA

Case 08-35653-KRH . Doc 6039-1 ... Filed 12/09/09 ... Entered 12/09/09 16:39:19 Desc Page : Exhibit A<sup>TY</sup> Page 54 07 102

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE CARGO RECEIPT NO:YAT456142 CIRCUIT CITY P.O. 50 CTNS PSP AC ADAPTER #2106353 PO.NO.: 2106353 MODEL NO.: VGPACA CIRCUIT CITY MODEL (SKU)#VGPACA UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_\_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA CIRCUIT CITY P.O. 64 CTNS PSP DC POWER ADAPTER, CAR CHARGER #2106353 PO.NO.: 2106353 MODEL NO.: VGPDCA CIRCUIT CITY MODEL (SKU)#VGPDCA UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X HEIGHT MADE IN CHINA CIRCUIT CITY P.O. 64 CTNS PSP TRAVEL CASE #2106353 PO.NO.: 2106353 MODEL NO.: VGPTCS CIRCUIT CITY MODEL (SKU)#VGPTCS UNIT COUNT PER CARTON 20 PIECES CARTON# \_\_\_OF \_\_ GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X HEIGHT MADE IN CHINA

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc e: 10/17/2008 Time: 11: Exphilant(s) Texhibit 14TY Reages 2500151402 Page: 004

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142 

CIRCUIT CITY P.O. #2106353 CIRCUIT CITY MODEL (SKU)#VGW2RSKINS UNIT COUNT PER CARTON 24 PIECES CARTON# \_\_\_OF \_ GROSS WEIGHT \_ POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X WIDTH X \_\_HEIGHT MADE IN CHINA

417 CTNS WII SILICON SKIN PO.NO.: 2106353

MODEL NO .: VGW2RSKINS

CIRCUIT CITY P.O. #2106353 CIRCUIT CITY MODEL (SKU)#VGWSKIN UNIT COUNT PER CARTON 18 PIECES CARTON# \_\_\_OF \_\_\_

GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): \_\_ LENGTH X

\_ WIDTH X \_ HEIGHT MADE IN CHINA

208 CTNS WII MOTE+NUNCHUCK SILICON SKIN PO.NO.: 2106353 MODEL NO.: VGWSKIN

> NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON

SHIPPER DECLARE: THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL ON BOARD DATE: OCTOBER 20,2008

CONTAINER# : KKFU1831901 : BAJ36317 BILL OF LADING: KKLUHK6705187

PLACE OF RECEIPT: YANTIAN, CHINA

From Expeditors Hong Kong LimitMon Oct 27 11:20:34 2008

Page 1 of 1

10/27/08

DATE \_\_\_

Expedito	ers <sup>®</sup> Exp	editors Cargo M	_	Syst	ems	
SHIPPER (Name and Full Address)		DRAF	BOOKING NUMBER		FORWARDER'S	CARGO RECEIPT
MADCOW INTERNATION UNIT 1005,10/F,F0 111-113 HOW MING KWUN TONG, KOWLOO HONG KONG	JTURA PLAZA, STREET	TED	S912366515 CARGO RECEIVING DATE 10/	16/08	R91028	30828
CONSIGNEE (Name and Full			FORWARDING AGENT REFERENCES			
CIRCUIT CITY STOUDR1/INTL. LOGIST. 9950 MAYLAND DR. UNITED STATES AT TEL: 8045274000	ICS/4TH FLOOR RICHMOND VA 23 TN: JOSH PETRIE		EXPEDITORS HONG M 36/F-38/F, ENTERE 39 WANG CHIU ROAL PONT AND COUNTRY OF ORIGIN OF GO	PRISE S		REE
NOTIFY PARTY/INTERMEDIATE CONSIGN CIRCUIT CITY STO DR1/INTL. LOGIST	RES, INC.		ALSO NOTIFY (Name and Full Address) D EXPORT INSTRUCTIONS/PIER-TERMINA FROM POINT OF DESTINATION FOR RE PLEASE CONTACT:	OMESTIC ROUT LUONWARD ROI LEASE OF CAR	ING/ UTING GO	
9950 MAYLAND DR. UNITED STATES AT TEL: 8045274000	RICHMOND VA 23 TN: JOSH PETRIE		CIRCUIT CITY STOUDISTRIBUTION CENTSO. CHERYL LANE NUNITED STATES	TER #71	7 501	9
INITIAL CARRIAGE		PLACE OF RECEIPT	ATTN: JUAN LOPEZ	OR KRI	STINE GR	EER
EXPORT CARRIER (Vessel, voyage)		HONG KONG PORT OF LOADING	-			
CMA CGM HUGO V.T	X493E	HONG KONG				
PORT OF DISCHARGE LONG BEACH, CA		PLACE OF DELIVERY LONG BEACH, CA	B/L: 691074439	7		
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS OF PACKAGES	PARTICULARS FURNISHED BY SHI			EIGHT KGS	MEASUREMENT CBM
	ttached commerc 83 CTNS	cial invoice. Invoice Nu P.O.# 2135943 SKU# VGWINTFAN WLL COOLING FAN 1992 PCS THE SHIPMENT CONTAINS PACKAGING MATERIAL (WI	NO WOOD	125	5.00 KG	.620 M3
ECMU8022997 CF:	S/C FS Size	:45 83 CTNS Sea	1:4799938	12	5.00 KG	.620 m3
TOTALS:		83 CTNS				
REMARKS: THE C	DRIGINAL BILL OF LADING OF T BREED AND SPECIFIED ON SH	THIS SHIPMENT HAS BEEN RELEASED TO THE IPPING ORDER	ABOVE MENTIONED CONSIGNEE	FREIGH	T COLLEC	Τ
IN ACCORDANCE WITH INSTRUCTIVE RECEIVED THE FOLLOWING DOCUMENTS RE	ved ved origin	ONEE 5/08 Originals Copies 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DOC FE 146 THC 5' CFS CH 17		THIS DOCUME FOR THE DOCI RECEIPT IT IS OF PAPER AND WILL NOT BE N VERIFIED AND	NT IS EXCHANGED K'S RECEIPT / MATE'S ISSUED AS A RECEIPT CARGO ONLY AND IEGOTIABLE UNLESS ENDORSED BY AN SIGNATORY OF

TO : MADCOW INTERNATIONAL GROUP LTD

ATTN : CHRIS CHONG

FROM: WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

FROM: WINNIE CHAN (F	AX#: 852-810/	0315 PF	IONE#: 852-2302/541)		
ADI					
Logistics					
Logistics			NEGOTIABLE CRS CARGO RECEIPT	NO:	HKG481442
SELLER (PRINCIPAL OR LICENSEE)	CHARRAST		DATE CARGO RECENED	COUNTRY OF ORIGIN	ANGAGIAAZ
MADCOW INTERNATIONAL	GROUP LTD		17 OCT 2008	CHINA	
UNIT 1005, 10/F, FUTU	-			<u> </u>	· · · · · · · · · · · · · · · · · · ·
111-113 HOW MING STRE	ET, KWUN TONG	<del>,</del>	ALSO NOTIFY PARTY  CTDCITTT CTTTV STOPE	s TNC	
KORK TOND AD FREING KONG		i	CIRCUIT CITY STORE: DISTRIBUTION CENTER		
CIRCUIT CITY STORES, I	NC		501 SO.CHERYL LANE		
9950 MAYLAND DR/ATTN:		cs	WALNUT, CA 91789 UN		
DR1/INTL.LOGISTICS/4T RICHMOND, VA 23233 UNI		<u> </u>	ATTN: JUAN LOPEZ OR EXPORT CARRIER (VESSEL, VOYAGE)	KRISTINE GR	EER
T:8044868585 FAX:8043			OOCL ROTTERDAM	45E42	
NOTIFY PARTY (NAME AND ADDRESS)					
CIRCUIT CITY STORES, I		i	EXPORT REFERENCE	PORT OF L CADING	
9950 MAYLAND DR/ATTN: DR1/INTL.LOGISTICS/41		cs		HONG KONG	, HONG KONG
RICHMOND, VA 23233 UNI		ļ	PORT OF DISCHARGE	FINAL DESTINATION	
T:8044868585 FAX:8043			LONG BEACH, CA	LONG BEAC	H, CA
	······································				
	D	ESCRIPTION OF PA	CKAGES AND GOODS		<b>.</b>
MARKS AND NUMBERS	NO. OF PKGS.	PAF	TICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
				ı	T COLLECT"
				кая. 6633.000	свм 63.400
CIRCUIT CITY	825 CTNS		OTER FOR USE WITH WI	I MOTE AND N	UNCHUK
PO#2112891		PO NO.2			
CIRCUIT CITY MODEL		SKU# VG			
(SKU)#VGWSSHOT UNIT COUNT PER		1011. 10	500 PCS		
CARTON 20 PIECES		1			
CARTON# OF		1			
GROSS WEIGHT		1			
POUNDS					
CARTON DIMENSIONS		1			
(INCHES):		i			
LENGTHXWIDTHXHEIGHT					
MADE IN CHINA					
		Į			
		*** SE	E ATTACHMENT PAGE 2	THRU 2 ***	*
	1	SHIPPER	RS LOAD AND COUNT		
			HT HUNDRED EIGHTY-SEV	EN CTNS ONI	LY
STATEMENT IN ACCORDANCE WATER MATERIAL	ONS OF	<u> </u>	AMS FEE FROM CARR	r 100	5 00
STATEMENT: IN ACCORDANCE WITH INSTRUCTO	UNA UF		CONTAINER SECURITY		5.00 7.00
DOCS RCVD:21 OCT2008	ISSUE DATE: 2	21 OCT20	1		0.00
		-	DOCUMENT ADMINIST		0.00
WE RECEIVEDORIGINAL_COP IES OF THE FOLLO	WING DOCUMENTS WHICH PLUS 2	& ORIGINAL	CY RCVING -96'-96	285	
BILLS OF LADING WILL BE DISPATCHED TO THE P OF SHIPMERT AS INSTRUCTED BY THE CISTOMER BENEFICIARY STATEM			TOTAL (HKD)		7.00
COMMERCIAL INVOICE	ENT	COP	APL LOGISTICS HONG KONG, LTD. ("APLL") OTHER SHIPPING UNITS SAID TO CONTAIN TH	E GOOD2 VROAE ( LHE COO	IDS" IN APPARENT EXTERNA
CONTAINER FREIGHT MA	NIFEST		OTHERS HAVING AN INTEREST IN THE GOO	DS (THE "CARGO OWNERS"	') ARE ADVISED, AND B
CERTIFICATE OF ORIGI		COD	DELIVERING THE GOODS AND ACCEPTING	THIS RECEIPT AGREE, THA	AT THE RECEIPT, CUSTOD
PACKING LIST		COD.	MCORPORATED BY REFERENCE ON THIS	E SIDE OF THIS FORWARD SIDE AND HEREOF, THE NUI	ERS CARGO RECEIPT A
SHIPPING DOCUMENT RE	CEIPT		CARGO RECEIPT MAY BE WRITTEN, STAMP ORIGINAL	'ED OR PRINTED. OF THE FORWARDERS CAR	GO RECEIPT. ISSUED BY
#CCPIT088596184	CDECMION ASS	COP	APLLOGIS	TICS HONG KONG, LTD.	
7-POINT CONTAINER IN	SPECTION AFF.	IDAV COP		CS & WAREHOU SERVICES HK.	
			BY:		AS AGENT
L					

# Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 88 of 102

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

#### APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE CARGO RECEIPT NO:HKG481442

CIRCUIT CITY
PO#2112892
CIRCUIT CITY MODEL
(SKU)#VGP3ULINK
UNIT COUNT PER
CARTON 20 PIECES
CARTON# OF
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTHXWIDTHXHEIGHT

MADE IN CHINA

62 CTNS PS3 CHARGER CABLE
PO NO.2112892
SKU# VGP3ULINK
QTY: 1240 PCS

ALSO NOTIFY PARTY:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 20,2008
CONTAINER#: TGHU9477310
SEAL#: OOLM591727
BILL OF LADING: OOLU3039502220

PLACE OF RECEIPT: HONG KONG, HONG KONG

\_\_\_\_\_\_

TO : MADCOW INTERNATIONAL GROUP LTD

ATTN : CHRIS CHONG
FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

ADI					
Logistics			NEGOTIABLE ERS CARGO RECEIPT	N	<sup>O:</sup> HKG481442
ELLES MOUNCIDAL OR LICENCES	CARMARAGE		DATE CARGO RECEIFT	COUNTRY OF ORIGIN	- HVG401445
ELLER (PRINCIPAL OR LICENSEE)  AADCOW INTERNATIONAL			17 OCT 2008	CHINA	
JNIT 1005, 10/F, FUTU	•				
111-113 HOW MING STRE	ET, KWUN TONG	, ,	ALSO NOTIFY PARTY		
KAR HARPING KONG			CIRCUIT CITY STOR	RES, INC	
, ,		- 1	DISTRIBUTION CENT	rer # 717	
CIRCUIT CITY STORES, I	NC		501 SO.CHERYL LAN	NE .	
9950 MAYLAND DR/ATTN:	INTL LOGISTIC	:s	WALNUT, CA 91789 U	JNITED STATES	
DR1/INTL.LOGISTICS/4T	H FLOOR	l.	ATTN: JUAN LOPEZ C	OR KRISTINE G	REER
RICHMOND, VA 23233 UNI	TED STATES		EXPORT CARRIER (VESSEL, VOYAGE)		
T:8044868585 FAX:8043	426448		OOCL ROTTERDAM	45E42	
NOTIFY PARTY (NAME AND ADDRESS)	INC.	-	EXPORT REFERENCE	PORT OF LOADING	
CIRCUIT CITY STORES,I 9950 MAYLAND DR/ATTN:		1		HONG KONG	G, HONG KONG
DR1/INTL.LOGISTICS/4T		- 3		I HONG KOM	s, none none
RICHMOND, VA 23233 UNI		ŀ	PORT OF DISCHARGE	FINAL DESTINATION	
•		1	LONG BEACH, CA		Cu Cx
T:8044868585 FAX:8043	1420448	ļ	LONG BEACH, CA	LONG BEA	CH, CA
	Di	ESCRIPTION OF PA	ACKAGES AND GOODS	•	
MARKS AND NUMBERS	NO. OF PKGS.	PAI	TICULAR FURNUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
				" FRE IG	HT COLLECT
				ка <b>х</b> 6633.000	CEM 63.400
CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	825 CTNS	PO NO.2 SKU# VG QTY: 16			
			RS LOAD AND COUNT	_	
			HT HUNDRED EIGHTY-S	SEVEN CTNS ON	NLY
STATEMENT: IN ACCORDANCE WITH INSTRUCTION	ONS OF	<del></del>	AMS FEE FROM CAP	RRI 19	95.00
CIRCUIT CITY			CONTAINER SECURI		47.00
DOCS RCVD:21 OCT2008	S ISSUE DATE: 2	1 OCT20			00.00
			DOCUMENT ADMINIS		50.00
1			CY RCVING -96'-		55.00
WE RECEIVEDORIGIN AL_COP IES OF THE FOLLOBILLS OF LADING WILL BE DISPATCHED TO THE P	) WING DOCUMENTS WHICH PLUS 20 ARTIES AT PORT OF DISCHARGE (	IS ORIGINAL AT THE TIME	TOTAL (HKD)		47.00
BENEFICIARY STATEM	ENT	COP	V	(#) UFBFB A0(0)0W) FB6FB	ACCOUNT OF THE DA CHACK
COMMERCIAL INVOICE	14 14 T	COP	APL LOGISTICS HONG KONG, LTD. ("APL OTHER SHIPPING UNITS SAID TO CONTAIN	M THE COODS ABOVE (" THE GO	DODS. IN ALLAKEN LEXTE
=	MIEECM		GOOD ORDER AND CONDITION UNLESS Y OTHERS HAVING AN INTEREST IN THE		
CONTAINER FREIGHT MA		COD	DELIVERING THE GOODS AND ACCEPT	ING THIS RECEIPT AGREE, T	HAT THE RECEIPT, CUST
CERTIFICATE OF ORIGI	_IN	COP	CONSOLIDATION ANDFORWARDING OF T	VERSE SIDE OF THIS FORWA	RDERS CARGO RECEIPT
PACKING LIST	-arrm		MICONFORMICO BY REFERENCE ON IN	NIA SIDE MAD HEREDT. INE N	UMBER ON THIS FORWAR
SHIPPING DOCUMENT RE	CEIPT		CARGO RECEIPT MAY BE WRITTEN, ST	TAMPED OR PRINTED. NAL OF THE FORWARDERS C	ARGO RECEIPT, ISSUED
#CCPIT088596184		COP	Y	OCISTICS HONG KONG, LTD.	
7-POINT CONTAINER IN	NSPECTION AFF	IDAV COP	•	TICS & WAREHO T SERVICES HK	
7-POINT CONTAINER IN	NSPECTION AFF:	IDAV COP	•		

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 90 of 102

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

### APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE CARGO RECEIPT -----

CIRCUIT CITY 62 CTNS PS3 CHARGER CABLE PO#2112892 CIRCUIT CITY MODEL (SKU)#VGP3ULINK UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS

(INCHES): LENGTHXWIDTHXHEIGHT

MADE IN CHINA

PO NO.2112892 SKU# VGP3ULINK QTY: 1240 PCS

ALSO NOTIFY PARTY: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 20,2008 CONTAINER# : TGHU9477310 SEAL# : OOLM591727 BILL OF LADING: OOLU3039502220

PLACE OF RECEIPT: HONG KONG, HONG KONG

TO : MADCOW

ATTN: CHRIS
FROM: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL Logistics			NEGOTIABLE		
TH.	CIRHCIPKAR FO	DRWARD	ERS CARGO RECEIPT	NO:	CIW460145
SELLER (PRINCEPAL OR LICENSEE) MADCOW INTERNATIONAL	מפחוום זייים		DATE: CARGO RECEIVED	COUNTRY OF GRIGIN	
UNIT 1005, 10/F, FUTU			17 OCT 2008	CHINA	
111-113 HOW MING STRE		<u>.</u>	ALSO NOTHY PARTY		<del></del>
KOW LOOM ALING SIRE	ANON TONG	, 	1	TNC	
DO LEN (MONE WAR WIDNESS) C 1/0740			CIRCUIT CITY STORES DISTRIBUTION CENTER	•	
CIRCUIT CITY STORES, 1	NC.		501 SO.CHERYL LANE	X # /1/	
ATTN:JOSH PETRIE,9950			WALNUT, CA 91789 UNI	ביי ביי ביי ביי ביי ביי ביי	
DR1/INTL.LOGISTICS/41			ATTN: JUAN LOPEZ OR		FFD
RICHMOND, VA 23233 UNI	TED STATES		EXPORT CARRER (VESSEL, VOYAGE)	-1:11au	
T:8045274000 FAX:8045	274110		APL SWEDEN	062-1	
NOTIFY PARTY (NAME AND ADDRESS)		,			
CIRCUIT CITY STORES, I			EXPORT REFERENCE	PORT OF LOADING	
ATTN:JOSH PETRIE,9950				CHIWAN, CI	ANIH
DR1/INTL.LOGISTICS/41					
RICHMOND, VA 23233 UNI			PORT OF DECHARGE	FNAL DESTINATION	
T:8045274000 FAX:8045	2/4110	•.	LOS ANGELES, CA	LOS ANGEL	ES, CA
			1		
	DI	ESCRIPTION OF I	PACKAGES AND GOODS		
MARKS AND NUMBERS	NO. OF PKGS.	P/	ARTICULAR FURNIUSHED BY SHIPPER	ORDES WEIGHT	MEASUREMENT
;				FREIDHT	COLLECT
200				KGL	CBM
1 .				1500.000	
	:		1	<u> </u>	
CIRCUIT CITY P.O.	250 CTNS		ADAPTER	·	
#2108394	,	PO NO.	: 2108394 MODEL NO.	: UGP2ACA	
CIRCUIT CITY MODEL		1	*		
(SKU)#UGP2ACA					
UNIT COUNT PER		1	13:	•	
CARTON 12 PIECES	ļ		TORS INTERNATIONAL		
GROSS WEIGHT		I .	LLSMERE AVE.,SUITE B		
POUNDS	İ	1	E BARON		
CARTON DIMENSIONS	1		* * *		
(INCHES):		I	1,		
LENGTH X			en en en en en en en en en en en en en e		
WIDTH X HEIGHT	1				
MADE IN CHINA		· · · · ·	A second second	•	
		1		•	
1	1	*** S	EE ATTACHNENT PAGE 2	THRU 2 ***	
		1	:		
			META MILLIANDEN	my amag corr	30
<b>.</b> . •	1		TWO HUNDRED FIF	TY CINS ONI	• X
STATEMENT: IN ACCORDANCE WITH INSTRUCT	OH3 OF	٠	MISC CHARGES	2292	90
CIRCUIT CITY			HILUC CHARGES	2292	
	ISSUE DATE: 2	7 0012	ods .		
		! .	<b>1</b>		
WE RECEIVEDORIGINAL _COP IES OF THE FOLLO	DWING DOCUMENTS WARDING HIGH	D ORIGINAL			
BILLS OF LADING WILL BE DISPATCHED TO THE P	ARTHER AT PORT OF PRICHARGE	AT THE TIME	. TOTAL (HKD)	2292	2.90
COMPERCIAL INVOICE		COI		HERES ACKNOWLEDGEZ RE	CEUT OF THE PACKAGES O
CERTIFICATE OF ORIGI	CN	COI	GOOD GROEK WAS CONDITION ONLESS OF	HERWISE STATED, THE SHIP	PER, CONSIGNEE AND AL
PACKING LIST			OTHERS HAVING AN INTEREST IN THE GOOD DELIVERING THE GOODS AND ACCEPTING TO	DS (THE "CARGO OWNERS"	) ARE ADVISED , AND B
SHIPPING DOCUMENT RE	ECEIPT ·	COI	CONSOLIDATION ANDFORWARDING OF THE G	OODS BY APLL ARE SUBJEC	KA SURFIT HET TERUS AN
		:	ENCORPORATED BY REFERENCE ON THIS S	IDE AND HEREOF, THE NUM	BER ON THIS FORWARDER
		•	CARGO RECEPT MAY BE WRITTEN, STAMP	'ED OR PRINTED. DF THE FORWARDERS CAR	CORECEIPT, ISSUED BY
		!	APLLOGS	TICS HONG KONG, LTD.	
1		Ĭ	APL LOGISTIC	CS CHINA LTD	•
		l	•		
		:	BV.		
1			BY:		1016547

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Page: Exhibit AND Page 59280 17162

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:CIW460145

SHIPPER DECLARE: THIS SHIPMENT DOES NOT CONTAIN WOOD PACKAGING MATERIAL ON BOARD DATE: OCTOBER 27,2008 CONTAINER# : APZU4026450 SEAL# : AA1863289 BILL OF LADING: APLL052343206 PLACE OF RECEIPT: YANTIAN, CHINA MISC CHARGES BREAKDOWN

The state of A STATE OF THE STA

A to the state of

\$4.00 mm. 10 mm.

ž ,

	AMS FEE FROM CARRI	73.80
• •	CONTAINER SECURITY	53.40
	DOCUMENT ADMINISTR	141.90
	LCL HANDLING CHARG	1520.70
	PORT SECURITY / OT	40.00
-	TERMINAL HANDLING	463.10

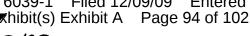
- 2 -

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Expeditors Cargo Vianagement Systems

DRAFT



FORWARDER'S CARGO RECEIPT FCR NUMBER BOOKING NUMBER R1N0178951 S1N0606371 "\DCOW INTERNATIONAL GROUP LTD 10/21/08 CARGO RECEIVING DATE .IT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG, KOWLOON, HONG KONG FORWARDING AGENT REFERENCES CONSIGNEE (Name and Full BEIJING KANG JIE KONG INTERNATIONAL CIRCUIT CITY STORES, INC. CARGO AGENT CO., LTD. SHENZHEN BRANCH ATTN: JOSH PETRIE, 9950 MAYLAND, 29F SHUN HING SQUARE DI WANG CENTRE DR.DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES POINT AND COUNTRY OF ORIGIN OF GOODS TEL:8045274000 FAX:8045274110 ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION, FOR RELEASE OF CARGO PLEASE CONTACT: NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. ATTN: JOSH PETRIE, 9950 MAYLAND, DR.DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES TEL:8045274000 FAX:8045274110 PLACE OF RECEIPT INITIAL CARRIAGE YANTIAN, CHINA PORT OF LOADING EXPORT CARRIER (Vessel, voyage) YANTIAN, CHINA EVER URBAN 0537-066E PLACE OF DELIVERY PORT OF DISCHARGE LOS ANGELES, CA LOS ANGELES, CA PARTICULARS FURNISHED BY SHIPPER MEASUREMENT CBM DESCRIPTION OF PACKAGES AND GOODS GROSS WEIGHT KGS. MARKS AND NUMBERS/ CONTAINER NUMBERS NOS. OF PACKAGES attached commercial invoice. Invoice Number: MAD081021A Details as per 141.560 M3 13924.00 KG 1180 CTNS PO NO.2124415 ITEM NO.VGSTHRONE DRUM BENCH NO WPM 6962.00 KG 70.780 M3 590 CTNS\_Sea Size:45 EMCU8019231 CY/dY SHIPPER'S LOAD AND COUNT :49 590 CTNS Sea HEMCCYL4968 6962.00 KG 70.780 M3 Size :45 EISU8068922 CY/dY LOAD AND COUNT SHJIPPER' 2 Container(s) TOTALS: REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER FREIGHT COLLECT THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT / IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS. IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/27/ FOR CHARGES 10/27/08 Originals Copies Documents received 1 0 COMMERCIAL INVOICE 1 0 PACKING LIST CIRCUIT CITY STORES, INC. SDR WAIVER 1 0 1 n BENEFICIARY'S STATEMENT 7-POINT CONTAINER INSPECTION AFFIDAVIT 0 1 For 1 CONTAINER MANIFEST 10/27/08 DATE





surprised how far we'll go for you.

BEIJING KANGJIEKONG INT'L 29F, DI WANG COMM. CENTRE, 5002 SHENNAN ROAD EAST, SHENZHEN, PRC TR 755 25838000

CLIENT NO: 11461288

MADCOW INTERNATIONAL GROUP LTD C/O EXPEDITORS HONG KONG

HONG KONG

INVOICE DATE

10/27/08

INVOICE NUMBER

E1N0731676

YOUR REFERENCE

DESTINATION: LAX

CARRIER: EVER URBAN 0537-066E ORIGIN: YAN

PCS: 1180PCS WEIGHT: 141.6C

SEAL CHARGE BAS 4.00 / CTNR SECURITY CHARGE

BAS 6.00 / CTNR DOCUMENTATION FEE

BAS 146.00 / FCR

HANDLING

Şaaca BAS 290.00 / FCR

AMS FEE

BAS 200.00 / FCR

TERMINAL HANDLNG FEE

BAS 340.00 / 45

8.00 USD

12.00

21.38

42,46

**25.00** 

680.00

SUB TOTAL:

INVOÏCE TOTAŁ

788.84

788.84 USD

An original copy of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page. All services provided are subject to these terms and conditions.

ERCHANDISE RELEASED BY CUSTOMS IS DONE UNDER BOND AND IS SUBJECT TO REDELIVERY TO CUSTOMS ON DEMAND. FAILURE TO RETURN MERCHANDISE MAKES THE IMPORTER SUBJECT TO PENALTY FOR FULL AMOUNT OF BOND.

JC 01

TERMS: NET CASH SE NOTE. THIS INVOICE PLEASE NOTE. THIS INVOICE INCLUDES CASH OUTLAYS MADE FOR YOUR ACCOUNT. PLEASE REMIT UPON RECEIPT.

THE COMPANY HAS A POLICY AGAINST PAYMENT, SOLICITATION, OR RECEIPT OF ANY REBATE, DIRECTLY OR INDIRECTLY, WHICH WOULD BE UNLAWFUL UNDER THE UNITED STATES SHIPPING ACT . 1984, AS AMENDED

FEDERAL MARITIME COMMISSION NO. R1N0178951 2268 TO : MADCOW ATTN : CHRIS

FROM: MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

ogistics			NEGOTIABLE	, sum.	
TM			ERS CARGO RECEIPT	NO:	YAT511485
LLER (PRINCIPAL OR LICENSEE)			DATE CARGO RECEIVED	COUNTRY OF ORIGIN	
ADCOW INTERNATIONAL	GROUP LTD	1	23 OCT 2008	CHINA	
NIT 1005, 10/F, FUTU	RA PLAZA,	1			
11-113 HOW MING STRE	ET, KWUN TONG	. [	ALSO HOTIFY PARTY		
AND ADDRESS KONG			CIRCUIT CITY STORE	S,INC	
STER (MANE AND ADDRESS)			DISTRIBUTION CENTE	CR # 717	
IRCUIT CITY STORES,I	NC		501 SO.CHERYL LANE		
TTN: JOSH PETRIE, 9950	MAYLAND DR.	4	WALNUT, CA 91789 UN	NITED STATES	
R1/INTL.LOGISTICS/4T	'H FLOOR		ATTN: JUAN LOPEZ OF	R KRISTINE GRE	EER
RICHMOND, VA 23233 UNI	TED STATES		EXPORT CARRIER (YESSEL, VOYAGE)		
::8045274000 FAX:8045	274110		LONG BEACH BRIDGE	49E	
OTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, I	INC		EXPORT REFERENCE	PORT OF LOADING	
ATTN: JOSH PETRIE, 9950	MAYLAND DR.			YANTIAN,	CHINA
DR1/INTL.LOGISTICS/47	TH FLOOR				
RICHMOND, VA 23233 UN	ITED STATES		PORT OF DISCHARGE	FINAL DESTINATION	
T:8045274000 FAX:804	5274110		LONG BEACH, CA	LONG BEAC	H, CA
	DI	ESCRIPTION OF P	ACKAGES AND GOODS	<del></del>	<del></del>
MARKS AND NUMBERS	NO. OF PKGS.	PA	RTICULAR FURBUSHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
				* FREIGHT	COLLECT"
		l		KGS.	CBM
				10336.000	105.100
		ļ			
CIRCUIT CITY P.O.	438 CTNS	DRUM BI	ENTCH		
	1	PO.NO.	: 2108392 MODEL NO	.: VGSTHRONE	
#2108392	1	1			
CIRCUIT CITY MODEL	ľ	ı			
(SKU)#VGSTHRONE	1	1			
UNIT COUNT PER	<u> </u>	i			
		1			
CARTON 4 PIECES		1			
CARTON#OF					
GROSS WEIGHT		ı			
POUNDS		1			
CARTON DIMENSIONS	<b>!</b>	i			
(INCHES):		1			
LENGTH X		ŀ			
WIDTH X HEIGHT		1			
MADE IN CHINA		1			
		*** S	EE ATTACHMENT PAGE	2 THRU 2 **	*
	1	CHITTE	RS LOAD AND COUNT		
	1	DUTLA	GHT HUNDRED SEVENTY	-STX CTNS ON	L.Y
	1	1	GHI HOMDRED SEVENII	DIR CIRD OR	
	TIONS OF		AMS FEE FROM CAR	RT 19	5.00
STATEMENT: IN ACCORDANCE WITH INSTRUCT	IN SAVI		CONTAINER SECURI		4.00
CIRCUIT CITY	יים אום בו	ე <b>7 ∩</b> ლოე(	0 8 FCL HNDLING FEE		0.00
	ISSUE DAIE:	2, 00120	DOCUMENT ADMINIS		5.00
_			CY RCVING -86'-8		6.00
WE RECEIVEDORIGINALCOP IES OF THE FOLI	LOWING DOCUMENTS WHICH PLUS	2E ORIGINAL		-	0.00
RELIC OF LADING WILL BE DISPATCHED TO THE	PARTIES AT PORT OF DISCHARGE	AT THE TIME	TOTAL (CNY)		
BENEFICIARY SHECERTI	FICATE	CO	PY APL LOGISTICS HONG KONG, LTD. ("APLL" DY OTHER SHIPPING UNITS SAID TO CONTAIN	*) HEREB ACKNOWLEDGES R	ECEIPT OF THE PACKA DDS" IN APPARENT FY
COMMERCIAL INVOICE		CO	900D ORDER AND CONDITION UNLESS	OTHERWISE STATED. THE SH	PPER, CONSIGNEE A
CONTAINER FREIGHT M	ANIFEST		PY OTHERS HAVING AN INTEREST IN THE C	2000S (THE "CARGO OWNERS 2011 AUGUST RECEIPT AGREE. TH	") ARE ADVISED , A KAT THE RECEIPT, CU
CERTIFICATE OF ORIG		CO:			
CONTAINER INSPECTIO		co:	CONDITIONS SET FORTH ON THE REVE	ERSE SIDE OF THIS FORWAR IS SIDE AND REPEDE. THE NA	DERS CARGO RECEI
PACKING LIST		co	DY CARGO RECEIFT MAY BE WRITTEN, ST	AMPED OR PRINTED.	
TECHTIO TITOT		co	ORIGIN	AL OF THE FORWARDERS CA	
CUIDDING DOCIMENT D	ECEIPT	CU	PY 1 APLIO	ICHSTICS HONG KONG. LTD.	KGO KECEIPI, ISSUE
SHIPPING DOCUMENT R	ECEIPT	CO	, u = -	CISTICS HONG KONG, LTD. PICS CHINA LTI	
SHIPPING DOCUMENT R	ECEIPT	CO	, u = -		
SHIPPING DOCUMENT R	ECEIPT	CO	, u = -		
SHIPPING DOCUMENT R	RECEIPT	CO	, u = -		

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT511485

CIRCUIT CITY P.O.
#2108392
CIRCUIT CITY MODEL
(5KU)#VGSTHRONE
UNIT COUNT PER
CARTON 4 PIECES
CARTON# \_\_OF \_\_
GROSS WEIGHT
\_\_ POUNDS
CARTON DIMENSIONS
(INCHES):
\_\_LENGTH X \_\_
WIDTH X \_\_HEIGHT

MADE IN CHINA

438 CTNS DRUM BENTCH

PO.NO.: 2108392 MODEL NO.: VGSTHRONE

NOTIFY 3:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE.,SUITE B
NORFOLK,VA 23513
A:IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 27,2008

CONTAINER# : KKFU1489152, KKFU1706999

SEAL# : BAF13341, BAF13299
BILL OF LADING: KKLUHK6705255
PLACE OF RECEIPT: YANTIAN, CHINA

. 2 \_

100000 140000	
	4. 10)
	ion U

Case politice 4911710409 6039 Teler's Action Control	)9/09 Not Entered :	<del>12/09/09<sup>4</sup>1</del> 6	11210409 5:39:19 Des	SC
MADCOW INTERNATIONAL CROTTLE	-Footeway Maybin	l		
UNIT 1005,10/F,FUTURA PLAZA,	Issued by Expe	editors H	ong Kong L	imited
111-113 HOW MING STREET	issued by			
KWUN TONG, KOWloon	Coples 1,2 and 3 of th	his Air Waybill are origi	inals and have the same v	alidity.
Consignee's Name and Address Consignee's Account Number	condition(except as no	noted) for carriage SUB	SJECT TO THE CONDITION	apparent good order and ons OF CONTRACT ON THE
Circuit City Storles, Inc.	REVERSE HEREOF.	F. ALL GOODS MAY	BE CARRIED BY ANY (	OTHER MEANS INCLUDING RARY INSTRUCTIONS ARE
DR1/Logistics. 2nd Floor	CARRIED VIA INT	TERMEDIATE STOP	PING PLACES WHICH	AT THE SHIPMENT MAY BE I THE CARRIER DEEMS
9950 Mayland Drive RICHMOND VA 23233	CARRIER'S LIMITAT	ITION OF LIABILITY.	Shipper may increase :	THE NOTICE CONCERNING such limitation of liability by
U.S.A.			ying a supplemental charg	ge it requires.
Issuing Carrier's Agent Name and City	Accounting Information			
EXPEDITORS HONG KONG LIMITED	297-6645		REIGHT CO	
KOWLOON BAY, KOWLOON HONG KONG	DR1/Logis	stics. 2r	Stores, Ind Ind Floor	<b>.</b> .
Agent's IATA Code Account No.	19950 May 7	land Driv	/e	
1330004	RICHMOND Reference Nut		Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing	Heleralica (Ath	DI IDEI	ial Suppling the Internation	•
HONG KONG To By First Carrier Posting and Destination 10 by 10	by Currency CHGS WTV.	/Al Other Dedi	ared Value for Carriage	Declared Value for Customs
UAX CI	USD	C P C N.		AS PER INV
Arport of Destination Requested Flight/Date	Amount of Insurance	requested in a	<ul> <li>If carrier offers insurance accordance with the condition figures in box marked "a</li> </ul>	ions thereof, indicate amount
UOS ANGELES, CA CI5834/27 Handling Information SHPR REF: MAD081025A CN	<u>INTL</u>		in rigures in box marked 2	ATION IN OTHIS IN A ICO
INVOICE AND PACKING LIST ATTD.	EE KEF. 21337	766.		
*ATTN:CAROL LACKS,LOGISTICS DEP	T	•		SCI
	_U.S.A.			
Pieces Weight Ib Commodity Weight	nte Charge	Total		Ouantity of Goods asions or Volume)
HCP liem No.	AGREED		GAME PAD	
3223.5  AS	AGREED	1 1	PSAF	
CIRCUIT CITY   7.0.#:2153788		GAME PAD	DCC	
CIRCUIT CITY NODEL (SKU) #VGP2MON UNIT COUNT PER CARTON 16 PIECES	1 1 40/0	TNS/6512	PCS	
CARTON# OF		ļ. ļ		
1				
GROSS WEIGHT		į į	NO SWPM	
MADE IN CHINA			INO SWEM	
SERVICE TYPE: AIRPORT TO AIRPORT	r	1		
DIMS (CMS): 407CTN@40x36x33				
107 227				
407 2271   Prepaid Weight Charge Collect Other C	harges	\	<u> </u>	
Valuation Charge				
Tax				
Total Other Charges Due Agent Shippe	certifles that the particulars on the s dangerous goods, such part is p	he face hereof are corre	ect and that insofar as any	part of the consignment
accord	ng to the applicable Dangerous Go	Soods Regulations.		<b>5</b> ,
Total Other Charges Due Carrier	DETI	ER FONG,	ΔGENT	
	, , ,	ER TONG,	Adelli	
		Signature of Shipp	er or his Agent	
Total Prepaid Total Collect				
Currency Conversion Rates CC Charges In Dest, Currency	26 October 20	008 HONG	KONG	
	ed on (date)	at (place)		e of Issuing Carrier or its Agen
For Carriers Use only Charges at Destination	Total Collect Charges			10.400
at Destination		ŀ	HAWB 49112	10409

**ORIGINAL** INVOICE

CLIENT NO: G0251821

MADCOW INTERNATIONAL GROUP LIMITED UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET KWUN TONG, Kowloon

INVOICE DATE

10/25/08

INVOICE NUMBER

E913971114

YOUR REFERENCE

SEE BELOW

DESTINATION: LAX

ORIGIN: HKG

CHG WGT: 3223.5K 2271.0K 407PCS WEIGHT: PCS:

5,544.42 HKD TC 15.00 DOX 283.00 HC 2,578.80

8,421.22 SUB TOTAL:

> 8,421.22 HKD INVOICE TOTAL:

SERVICE LEVEL: Airport to Airport

MAD081025A, 2153788 YOUR REFERENCES:

An interest charge of 2% per month will be levied on any invoice unsettled within the credit terms as specified by our credit department.

This is an official invoice. No authorized signature is required.

MAIN OFFICE: 36/F-38/F, ENTERPRISE SQUARE THREE. 39, WANG CHIU ROAD. KOWLOON BAY, KOWLOON, HONG KONG

파다.: 2190 3000 FAX: 2721 9734

**CFS** 

AIR EXPORT OFFICE: ROOM 302, 3/F, NORTH OFFICE BLOCK, SUPERTERMINAL 1, HONG KONG INTERNATIONAL AIRPORT, CHEK LAP KOK, HONG KONG TEL: 2190 5600 FAX: 2637 4668

THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

AIR IMPORT OFFICE: ROOM 410, 4/F, SOUTH OFFICE BLOCK, SUPER TERMINAL 1. HONG KONG INTERNATIONAL AIRPORT CHEK LAP KOK, HONG KONG TEL: 2753 1581 FAX: 2752 9954

DISTRIBUTION CENTRE: ROOM 13014 W, 13/F, ATL LOGISTICS CENTRE B. BERTH 3, KWAI CHUNG, N.T., HONG KONG TEL: 2406 7099 FAX: 2407 1398

E. & O. E.

Case 08-35653-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 99 of 102

Expeditors Cargo Management Systems ORIGINAL

DAPOGEO.		Unidir			CARGO RECEIPT
MADCOW INTERNATIO UNIT 1005, 10/F, 113 HOW MING STRE HONG KONG	FUTURA PLAZA,	111- KOW	800KN3 KAMEA S1N0605763 CAROO RECEIVING DATE 10/	701 MURSE R1N017 720/08	
CIRCUIT CITY STOR	RES, INC 19950 MAYLAND D	R.	FORWARDING ADDIT REFERENCES  BEIJING KANG JIE KONG INTERNATIONAL  CARGO AGENT CO., LTD. SHENZHEN BRANCH		
DR1/INTL.LOGISTIC RICHMOND VA 23233 TEL:8045274000 FA	S./4TH FLOOR USA		29F SHUN HING SQUARE DI WANG CENTRE		
NOTIFY PURITY ATTENUED IN CONSIDER CONTROL OF THE C	Ephane and Full Address) RES, INC, ,9950 MAYLAND D CS./4TH FLOOR 3 USA	R.	ALSO NOTEY (Name and Ful Address) D SEPORT INSTRUCTIONAL FOR TEMPLE FROM FORT OD DESTINATION. FOR RE PLEASE CONTACT:	OVERTIC ROUTING A COMMAND PROTING CLASSE OF CARGO	
INTIAL CARRIAGE		PLACE OF RECEPT YANTIAN, CN			
EDPORT CHEREN (Vanil, veys pal LONG BEACH BRIDGE	E 49E	PORT OF LONDING YANTIAN, CN	-		
LONG BEACH, CA	<u></u>	LONG BEACH, CA	1	•	
		PARTICULARS FLAVISHED BY SHAP			· 1
CONTANER MANERS	HOS OFFACKLES	pescaption of Package cial invoice. Invoice Nu		GROSS WEIGHT NGS.	KEKSKIPEKBAT CDU
	333 CTNS PO ITE PSZ ITE	NO. 2135943 N NO.UGP2TAP4A MULTILAYER ADAPTER N NO.VGPTCS TRAVEL CASE		1333,52 KG	11.140 M3
KKFU7151497 CFS/0	Y Size:40	H 333 CTNS Seal:BAJI	.0756	1333.52 KG	11.140 M3
TOTALS:		333 CTNS			
REMARKS: THE OF	riginal bill of Lading of Reed and specified on sh	THIS SKIPMENT HAS BEEN RELEASED TO THE INPPING ORDER	ABOVE MENTIONED CONSIGNEE	FREIGHT COLLEC	I
IN ACCORDANCE WITH INSTRUCT WE RECEIVED THE FOLLOWING  DOCUMENTS RECEIVED THE FOLLOWING  COMMERCIAL INVO: PACKING LIST CIRCUIT CITY STO CERTIFICATE OF	ved ICE DRES,INC.SDR W	Originals Copies 0 1 0 1	FOR CHARGES	FOR THE DOC RECEIPT. IT IS OF PAPER AN WILL NOT BE VERFIED AND	INT IS EXCHANGED INS RECEPT AN ARCE ISSUED AS A RECEP ISSUED AN ARCEP OF AND MEGATION OF AND MEGATION OF AN SIGNATORY OF
				For	

# Expeditors RH EXPEDITORIS dHONG KENG LIMITED 39:19 DORIGINAL Exhibit (89) - 188; Ripspire Squ pp Tures 37 Wang Chip Coad, Kowloon Bay, Kowloon, Hong Kong Tel: (852) 2190 3000 Fax: (852) 2721 9734

CLIENT NO: G0283695

INVOICE DATE

10/29/08

Madcow International Group Limited

ATTN: Foreign-to-Foreign

Unit 1005, 10/F, Futura Plaza 111-113 How Ming Street

Kwun Tong, Kowloon

INVOICE NUMBER E913978968

HAWB/HBL: R1N0179575

YOUR

AWB/BL: R1N0179575/OS

CARRIER: LONG BEACH BRIDGE

REFERENCE

PCS: 333CTNS

PFSC FEE DOCUMENTATION FEE

PCF FEE AMS FEE

TERMINAL HANDLING FEE

CFS CHARGES SECURITY CHARGE **OFFSHORE** 

ORIGIN: SZX

9.67 HKD

166.61

34.32 195.00

610.12

1,728.79

11.70 100.00

SUB TOTAL:

2,856.21

INVOICE TOTAL:

2,856.21 HKD

THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

An interest charge of 2% per month will be levied on any invoice unsettled within the credit terms as specified by our credit department.

E. & O. E.

EXPEDITORS HONG KONG LIMITED

1910266447

WD 01

HKG 4911210622	4911210622			
<u>HKG 4911210622</u> Са <del>\$ (Сарыны бырыны Кы</del> КН Dod 6039 (Берге Арыны Менее	12/09/09 Not 12/09/09 16:39:19 Desc			
Madcow Internat Fahibit(க) - Exhibitia	Anit Pade 40 Nove Pub			
Unit 1005, 10/F, Futura Plaza	Expeditors Hong Kong Limited			
111 112 How Ming Stroot	Issued by			
111-113 How Ming Street				
Kwun Tong, Kowloon	Copies 1,2 and 3 of this Air Waybili are originals and have the same validity.			
HONG KONG  Consignee's Account Num	the arrest that the coole described berein are accepted in apparent good order and			
Consignee's Mail he also Address	condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING			
Circuit City Storles, Inc.	DOAD OF ANY OTHER CARRIED LINESS SPECIFIC CONTRARY INSTRUCTIONS ARE			
DR1/Logistics. 2nd Floor	GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS			
9950 Mayland Drive	ADDOODDIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING I			
RICHMOND VA 23233	CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
U.S.A.				
Issuing Carrier's Agent Name and City	Accounting information			
EXPEDITORS HONG KONG LIMITED	297-6645 8195 FREIGHT COLLECT			
KOWLOON BAY, KOWLOON	NTY:SAME AS CONSIGNEE			
	MITISAPLE AS CONSTUNEE			
HONG KONG Account No				
Age it a 1717/ 5000				
1330004 Airport of Departure (Addr. of First Carrier) and Requested Routing	Reference Number Optional Shipping information			
HONG KONG	by Currency chas WT.VAI Other Declared Value for Carriage Declared Value for Customs			
To By First Carrier Positing and Destination to by to	Code PPD COLL PPD COLL			
AX CI	USD   IC IP IC IN.V.D. AS PER INV			
Airport of Destination Requested Flight/Da	requested in accordance with the conditions thereot, indicate amount			
OS ANGELES, CA CI5836/04	NTL 10 be insured in figures in box marked "Amount of insurance"			
Handling Information SHPR REF: MAD081025B	CNEE REF: 2153784.			
INV AND PACKING LIST ATTD				
INV AND PACKING LIST ATTO	SCI			
	U.S.A.			
No. of Land Close	Refe Nature and Quantity of Goods			
No. of Gross kg Rate Class Chargeable Pieces Weight bb Commodity Weight	Charge Total (Incl. Dimensions or Volume)			
RCP Item No.				
* 1 054				
	AS AGREED PSAF			
CIRCUIT CITY   P.O. #2193784	WII COOLING HAN			
* ICTROUTT CTTY MODEL(SMU)#UGWINI	TFAN 625 CTNS/15000 PCS			
UNIT COUNT HER CARTON 24 PIECE	els II			
CARTON#QF				
GROSS WEIGHT POUNDS				
CARTON DIMENSIONS (INCHES):	LENGHT XWIDTH X HEIGHT			
MADE IN CHINA				
NO SWPM				
SERVICE TYPE: AIRPORT TO AIRPO DIMS (CMS): 625CTN@24X23X14	<u>                                     </u>			
DIMS (CMS):				
629 <u>1159                                      </u>				
Prepaid Weight Charge Collect Of	Other Charges			
Valuation Charge				
_				
Tax				
Total Other Charges Due Agent St	Shipper certifies that the particulars on the tace hereof are correct and that insofar as any part of the consignment			
I — I — I — I — I — I — I — I — I — I —	contains dangerous goods, such part is properly described by frame and is in proper condition to carriage by an			
	according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier	CH CHOW ACENT			
	CH CHOW, AGENT			
-				
	Signature of Shipper or his Agent			
Total Prepaid Total Collect				
Currency Conversion Rates CC Charges in Dest. Currency	3 November 2008 HONG KONG			
CONTRACT CONTRACT	3 November 2008 HONG KONG  Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
CONTRACT CONTRACT	Company of the American Company of the American Company of the American Company of the American Company of the American Company of the American Company of the American Company of the American Company of the American Company of the American Company of the Company of the American Company of the Company of t			

### Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39 Expeditors ExPEDITORS HONG RONG LIMITED Case 08-35653-KRH

**ORIGINAL** INVOICE

**CLIENT NO: G0251821** 

Madcow International Group Limited Unit 1005, 10/F, Futura Plaza

111-113 How Ming Street Kwun Tong, Kowloon

INVOICE DATE

11/03/08

INVOICE NUMBER

E913987855

YOUR REFERENCE

SEE BELOW

**DESTINATION: LAX** 

ORIGIN: HKG

PCS: 625PCS WEIGHT:

1155.0K

1155.0K CHG WGT:

TC DOX

1,986.60 HKD

**CFS** 

HC

15.00 924.00

283.00

SUB TOTAL:

3,208.60

**INVOICE TOTAL:** 

3,208.60 HKD

SERVICE LEVEL: Airport to Airport

YOUR REFERENCES:

MAD081025B, 2153784

An interest charge of 2% per month will be levied on any invoice unsettled within the credit terms as

This is an official invoice. No authorized signature is required.

### specified by our credit department. THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

MAIN OFFICE:

36/F-38/F, ENTERPRISE SQUARE THREE, 39, WANG CHIU ROAD.

KOWLOON BAY, KOWLOON, HONG KONG

TL: 2190 3000 FAX: 2721 9734

AIR EXPORT OFFICE:

ROOM 302, 3/F, NORTH OFFICE BLOCK, SUPERTERMINAL 1,

HONG KONG INTERNATIONAL AIRPORT, CHEK LAP KOK, HONG KONG

TEL: 2190 5600 FAX: 2637 4668

AIR IMPORT OFFICE:

ROOM 410, 4/F, SOUTH OFFICE BLOCK, SUPER TERMINAL 1,

HONG KONG INTERNATIONAL AIRPORT CHEK LAP KOK, HONG KONG TEL: 2753 1581 FAX: 2752 9954

DISTRIBUTION CENTRE: ROOM 13014 W, 13/F, ATLLOGISTICS CENTRE B. BERTH 3, KWAI CHUNG, N.T., HONG KONG TEL: 2406 7099 FAX: 2407 1398

E. & O. E.

4911210622 A

JV 02